

Hearing Date: To be determined
Objection Deadline: To be determined

IVINS, PHILLIPS, & BARKER CHARTERED
1700 Pennsylvania Ave., NW, Suite 600
Washington, D.C. 20006
Tel: 202-393-7600
Fax: 202-393-7601
William L. Sollee, Jr.
Special Pension Benefits Tax Counsel for Debtors and Debtors-in-Possession

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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	:	
In re	:	Chapter 11
	:	
DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	(Jointly Administered)
	:	
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FINAL APPLICATION OF IVINS, PHILLIPS, & BARKER CHARTERED,
AS SPECIAL PENSION BENEFITS TAX COUNSEL TO THE DEBTORS AND
DEBTORS-IN-POSSESSION, SEEKING ALLOWANCE OF COMPENSATION FOR
PROFESSIONAL SERVICES RENDERED AND FOR REIMBURSEMENT OF
ACTUAL AND NECESSARY EXPENSES INCURRED
FROM OCTOBER 8, 2005 THROUGH JANUARY 25, 2008

PLEASE TAKE NOTICE that on January 14, 2010, Ivins, Phillips, and Barker Chartered (“IPB”) filed its Final Application of Ivins, Phillips & Barker Chartered, as Special Pension Benefits Tax Counsel to the Debtors and Debtors-in-Possession, Seeking Allowance of Compensation for Professional Services Rendered and for Reimbursement of Actual and Necessary Expenses Incurred from October 8, 2005 through January 25, 2008 (the “Final Fee Application”).

PLEASE TAKE FURTHER NOTICE that a hearing to consider approval of IPB's Final Fee Application will be held on a date to be determined by Court before the Honorable Robert D. Drain, Unites States Bankruptcy Court for the Southern District of New York, One Bowling Green, Room 610, New York, New York 10004.

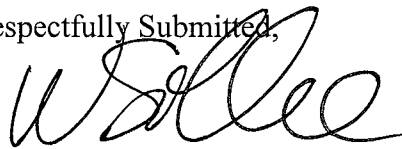
PLEASE TAKE FURTHER NOTICE that responses to IPB's Final Fee Application, if any, must (a) be in writing, (b) conform to all applicable Rules and Orders, (c) be filed with the Bankruptcy Court in accordance with General Order M-242 (as amended) – registered users of the Bankruptcy Court's case filing system must file electronically, and all other parties-in-interest must file on a 3.5 inch disk (preferably in Portable Documents Format (PDF), Word Perfect, or any other Windows-based word processing format), (d) be submitted in hard copy form directly to the chambers of the Honorable Robert D. Drain, Unites States Bankruptcy Court Judge, and (e) be served upon (i) Ivins, Phillips & Barker Chartered, 1700 Pennsylvania Ave., Suite 600, Washington D.C. 20006 (Attn: William L. Sollee, Jr.), (ii) Delphi Corporation, 5725 Delphi Drive, Troy, Michigan 48098 (Attn: David M. Sherbin, Vice-President and General Counsel), (iii) counsel to the Debtors, Skadden, Arps, Slate, Meagher & Flom LLP, 333 West Wacker Drive, Suite 2100, Chicago, Illinois 60606 (Attn: John Wm. Butler, Jr.), (iv) counsel for the agent under Debtors' prepetition credit facility, Simpson Thacher & Bartlett LLP, 425 Lexington Avenue, New York, New York 10017 (Attn: Kenneth S. Ziman and Marissa Wesley), (v) counsel for the agent under the postpetition credit facility, Davis Polk & Wardwell, 450 Lexington Avenue, New York, New York 10017 (Attn: Marlane Melican), (vi) counsel for the Official Committee of Unsecured Creditors, Latham & Watkins LLP, One New York Plaza, New York, New York 10005 (Attn: Robert J. Rosenberg and Mark A. Broude), (viii) the following members of the Joint Fee Review Committee: Delphi Corporation, 5725 Delphi Drive, Troy, Michigan 48098 (Attn: John D.

Sheehan, Vice-President & Chief Restructuring Officer) and GE Plastics, Americas, 9930 Kinsey Avenue, Huntersville, NC 28078 (Attn: Valeria Venable, Credit Manager), (ix) counsel for the Committee of the Equity Security Holders, Fried, Frank, Harris, Shriver & Jacobson, LLP, One New York Plaza, New York, New York, 10004 (Attn: Bonnie Steingart), and (x) the Office of the United States Trustee for the Southern District of New York, 33 Whitehall Street, Suite 2100, New York, New York 10004 (Attn: Alicia M. Leonhard), in each case so as to be received no later than a date to be determined by the Court.

PLEASE TAKE FURTHER NOTICE that only those objections made as set forth herein and in accordance with the Case Management Order will be considered by the Bankruptcy Court at the hearing. If no objections to IPB's Final Fee Application are timely filed and served according to the procedures set forth herein and in the Case Management Order, the Bankruptcy Court may enter an order granting the Final Fee Application without further notice.

Dated: Washington, D.C.
January 14, 2010

Respectfully Submitted,



William L. Sollee, Jr.
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Tel: 202-393-7600
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SPECIAL PENSION BENEFITS TAX COUNSEL
FOR THE DEBTORS AND DEBTORS- IN-
POSSESSION

CERTIFICATE OF SERVICE

I hereby certify that on January 14, 2010, a true and correct copy of the foregoing Notice of Final Fee Application of Ivins, Phillips & Barker Chartered was served via U.S. Postal mail on:

David Sherbin
General Counsel
Delphi Corporation
5725 Delphi Drive
Troy, MI 48098

Delphi Corporation

John Wm. Butler, Jr.
Skadden, Arps, Slate, Meagher & Flom, LLP
333 West Wacker Drive, Ste. 2100
Chicago, IL 60606

Counsel for Debtors

Alicia M. Leonhard
The Office of the U.S. Trustee for the
Southern District of New York
33 Whitehall Street, Ste. 2100
New York, NY 10004

United States Trustee

Bonnie Steingart
Fried, Frank, Harris, Shriver & Jacobson, LLP
One New York Plaza
New York, NY 10004

**Counsel for the Committee of Equity
Security Holders**

Kenneth S. Ziman and Marissa Wesley
Simpson Thacher & Bartlett, LLP
425 Lexington Avenue
New York, New York 10017

**Counsel for the Agent Under the Debtors'
Prepetition Credit Facility**

John D. Sheehan
Vice President & Chief
Restructuring Officer
Delphi Corporation
5725 Delphi Drive
Troy, MI 48098

Valeria Venable
GE Plastics, Americas Credit Manager
GE Plastics, Americas
9930 Kinsey Avenue
Huntersville, NC 28078

Members of the Joint Fee Review Committee

Robert J. Rosenberg and Mark A. Broude
Latham & Watkins, LLP
885 Third Avenue
New York, NY 10022-4802

**Counsel for the Official Committee of
Unsecured Creditors**

Marlene Melican
Davis Polk & Wardell
450 Lexington Avenue
New York, NY 10017

**Counsel for the Agent Under the Debtors'
Postpetition Credit Facility**

I hereby certify that on January 14, 2010, a notice of the foregoing Notice of Final Fee Application of Ivins, Phillips & Barker Chartered was served via electronic notice on the persons listed on the Delphi Corporation Master Service List and the Delphi Corporation 2002 List.



William L. Sollee, Jr.
Ivins, Phillips & Barker Chartered
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SPECIAL PENSION BENEFITS TAX COUNSEL
FOR THE DEBTORS AND DEBTORS- IN-
POSSESSION

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William L. Sollee, Jr.
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UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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In re	:	Chapter 11
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DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	(Jointly Administered)
	:	
-----	x	

FOURTH AND FINAL APPLICATION OF IVINS, PHILLIPS, & BARKER CHARTERED,
AS SPECIAL PENSION BENEFITS TAX COUNSEL TO THE DEBTORS AND
DEBTORS-IN-POSSESSION, SEEKING ALLOWANCE OF COMPENSATION FOR
PROFESSIONAL SERVICES RENDERED AND FOR REIMBURSEMENT OF ACTUAL
AND NECESSARY EXPENSES INCURRED FOR THE
PERIOD FROM OCTOBER 8, 2005 THROUGH JANUARY 25, 2008

("FINAL FEE APPLICATION")

Name of Applicant:	Ivins, Phillips & Barker Chartered
Authorized to Provide Professional Services to:	Delphi Corporation and the Affiliate Debtors
Date of Retention Order:	February 26, 2007
Period for Which Interim Compensation and Reimbursement are Sought:	October 1, 2007 through January 25, 2008
Amount of Compensation Sought in Seventh Interim Application Period:	\$463,387.50
Amount of Expense Reimbursement Sought in Seventh Interim Application Period:	\$10,202.64
Amount of Compensation Paid for the Seventh Interim Application Period:	\$370,710.00
Amount of Expense Reimbursement Paid for the Seventh Interim Application Period:	\$10,202.64
Total Amount Sought for Compensation and Expense in Seventh Interim Application Period:	\$473,590.14
Period for Which Final Compensation and Reimbursement are Sought:	October 8, 2005 through January 25, 2008
Amount of Final Compensation Requested:	\$1,201,943.75
Amount of Final Expense Reimbursement Requested:	\$19,669.62
Prior Interim Fee Applications:	<p>First Interim Fee Application filed March 30, 2007 for \$198,568.75 in compensation and \$4,666.77 in expenses incurred November 1, 2006 through January 31, 2007. By Order dated June 27, 2007 (Docket No. 8446), this Court awarded \$198,568.75 in compensation and \$4,666.77 in expenses. To date, \$198,568.75 in compensation and \$4,666.77 in expenses have been paid.</p> <p>Second Interim Fee Application filed July 31, 2007 for \$275,525.00 in compensation and \$2,270.96 in expenses incurred February 1, 2007 through May 31, 2007. By Order dated October 29, 2007 (Docket No. 10745), this Court awarded \$264,525.00 in compensation and \$1,570.96 in expenses. To date, \$264,525.00 in compensation and \$1,570.96 in expenses have been paid.</p> <p>Third Interim Fee Application filed November 30, 2007 for \$264,462.50 in compensation and \$2,529.25 in expenses incurred June 1, 2007 through September 30, 2007. By Order dated February 25, 2008 (Docket No. 12884), this Court awarded \$264,033.50 in compensation and \$2,019.25 in expenses. To date, \$264,033.50 in compensation and \$2,019.25 in expenses have been paid.</p>

This is an/(a): _____ Interim ☒ Final Application.

INTRODUCTION

1. Ivins, Phillips & Barker Chartered (“IPB”), special pension benefits tax counsel for Delphi Corporation and certain of its subsidiaries and affiliates, as debtors and debtors-in-possession (collectively, the “Debtors”), for its Final Fee Application, pursuant to sections 330 and 331 of Title 11, United States Code (the “Bankruptcy Code”) and Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), for the allowance of compensation for professional services performed by IPB for the period commencing October 8, 2005 through and including January 25, 2008, and for reimbursement of its actual and necessary expenses incurred during such period, respectfully represents:

BACKGROUND

2. On October 8 and 14, 2005 (the “Petition Dates”), Delphi and certain of its U.S. subsidiaries and affiliates (the “Debtors”) filed voluntary petitions in this Court for reorganization relief under Chapter 11 of Title 11 of the United States Code, 11 U.S.C. §§ 101-1330, as amended (the “Bankruptcy Code”). The Debtors continue to operate their businesses and manage their properties as debtors-in-possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. This Court entered orders directing the joint administration of the Debtor’s Chapter 11 cases.

3. On October 17, 2005, the Office of the United States Trustee (the “U.S. Trustee”) appointed an official committee of unsecured creditors (the “Creditors’ Committee”). On April 28, 2006, the U.S. Trustee appointed an official committee of equity security holders (the “Equity Committee”). No trustee or examiner has been appointed in the Debtors’ cases.

4. On May 5, 2006, the Court established a Joint Fee Review Committee (“Fee Committee”).

5. On January 31, 2007, the Debtors filed an application with this Court to retain IPB as their special pension benefits tax counsel. On February 26, 2007, this Court authorized the Debtors' retention of IPB as their special pension benefits tax counsel *nunc pro tunc* to November 1, 2006.

6. This Final Fee Application has been prepared in accordance with the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases, adopted by the Court on April 19, 1995 (the "Local Guidelines"), the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. §330, (Appendix A to 28 C.F.R. §58) dated May 17, 1996 (the "UST Guidelines"), and the Order Pursuant to Sections 105(a) and 331 of the Bankruptcy Code Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Committee Members (the "Administrative Order," collectively with the "Local Guidelines" and "UST Guidelines," the "Guidelines"). Pursuant to the Local Guidelines, a certification regarding compliance with the Guidelines is attached hereto as Exhibit A.

JURISDICTION

7. This Court has jurisdiction over this matter pursuant to 28 U.S.C. §§157 and 1334. Venue is proper pursuant to 28 U.S.C. §§1408 and 1409. This matter is a core proceeding under 28 U.S.C. §157(b)(2).

SUMMARY OF PRIOR FINAL FEE APPLICATIONS

8. On March 30, 2007, IPB filed its first interim fee application ("First Interim Fee Application") for the interim allowance of compensation for professional services performed by IPB for the period commencing October 1, 2006 through January 31, 2007 (the "Fourth Interim

Period”) and for reimbursement of its actual and necessary expenses incurred during the Fourth Interim Period. IPB sought allowance of fees for services to the Debtors during the Fourth Interim Period in the aggregate amount of \$198,568.75 and for reimbursement of expenses incurred in connection with such services in the amount of \$4,666.77. By Order dated June 27, 2007 (Docket No. 8446), this Court awarded \$198,568.75 in compensation and \$4,666.77 in expenses. To date, \$198,568.75 in compensation and \$4,666.77 in expenses have been paid.

9. On July 31, 2007, IPB filed its second interim fee application (“Second Interim Fee Application”) for the interim allowance of compensation for professional services performed by IPB for the period commencing February 1, 2007 through May 31, 2007 (the “Fifth Interim Period”) and for reimbursement of its actual and necessary expenses incurred during the Fifth Interim Period. IPB sought allowance of fees for services to the Debtors during the Fifth Interim Period in the aggregate amount of \$275,525.00 and for reimbursement of expenses incurred in connection with such services in the amount of \$2,270.96. By Order dated October 29, 2007 (Docket No. 10745), this Court awarded \$264,525.00 in compensation and \$1,570.96 in expenses. To date, \$264,525.00 in compensation and \$1,570.96 in expenses have been paid.

10. On November 30, 2007, IPB filed its third interim fee application (“Third Interim Fee Application”) for the interim allowance of compensation for professional services performed by IPB for the period commencing June 1, 2007 through September 30, 2007 (the “Sixth Interim Period”) and for reimbursement of its actual and necessary expenses incurred during the Sixth Interim Period. IPB sought allowance of fees for services to the Debtors during the Sixth Interim Period in the aggregate amount of \$264,462.50 and for reimbursement of expenses incurred in connection with such services in the amount of \$2529.25. By Order dated February 25, 2008

(Docket No. 12884), this Court awarded \$264,033.50 in compensation and \$2,019.25 in expenses. To date, \$264,033.50 in compensation and \$2,019.25 in expenses have been paid.

**SUMMARY OF PROFESSIONAL COMPENSATION AND
REIMBURSEMENT OF EXPENSES REQUESTED
FOR THE SEVENTH INTERIM FEE PERIOD**

11. IPB seeks allowance of compensation for professional services rendered to the Debtors during the period October 1, 2007 through January 28, 2008 (the “Seventh Interim Period”) in the aggregate amount of \$264,462.50 and for reimbursement of expenses incurred in connection with the rendition of such services in the aggregate amount of \$2,529.25. During the Seventh Interim Period, IPB attorneys and paraprofessionals expended a total of 414.00 hours for which compensation is requested.

12. IPB has provided the Debtors, the United States Trustee, counsel for Creditors’ Committee and Equity Committee, and members of the Fee Committee with monthly fee statements for professional services rendered and expenses incurred on behalf of the Debtors, including detailed reports of time entries and expenses. No interested person has objected to any of IPB’s statements. As demonstrated in Schedule A, the Debtors have paid IPB certain of its fees for professional services and certain accompanying expenses. By this Final Fee Application, IPB respectfully requests interim approval of these payments, and interim authorization of payment of the remainder of the fees for professional services rendered and expenses incurred during the Seventh Interim Period.

13. During the Seventh Interim Period, IPB has received no payment (other than payments made pursuant to the Administrative Order) nor has it received any promises of payment from any source for services rendered or to be rendered in any capacity whatsoever in connection with matters covered by this Final Fee Application. There is no agreement or understanding

between IPB and any other person, other than members of the IPB firm, for sharing of compensation to be received for services rendered in these cases.

14. The fees charged by IPB in these cases are billed in accordance with existing billing rates and procedures in effect during the Seventh Interim Period. The rates IPB charges for the services rendered by its professionals and paraprofessionals in these Chapter 11 cases are the standard rates that IPB charges for professional and paraprofessional services rendered in comparable nonbankruptcy related matters. Such fees are reasonable based on the customary compensation charged by comparably skilled practitioners in comparable nonbankruptcy cases in a competitive national legal market.

15. Annexed to this Final Fee Application is:

- a. A schedule, attached as Schedule B, setting forth all IPB professionals and paraprofessionals who have performed services in this Chapter 11 case during the Seventh Interim Period; the capacities in which each such individual is employed by IPB; the hourly billing rate charged by IPB for services performed by such individual; the aggregate number of hours expended during the engagement and fees billed; and the year in which each professional was first licensed to practice law;
- b. A schedule, attached as Schedule C, specifying the categories of expenses for which IPB is seeking reimbursement and the total amount for each such expense category; and
- c. A summary of IPB's time records, attached as Schedule D, billed during the Seventh Interim Period.

16. IPB has prepared monthly invoices detailing the time all IPB attorneys and paraprofessional expended providing professional services to the Debtors as their special pension benefits tax counsel. Subject to redaction for the attorney-client privilege where necessary to protect the Debtors' estate, copies of these monthly invoices have been furnished to Debtors, the attorneys for the Creditors Committee, the Equity Committee, the Agent Under the Postpetition Credit Facility, the members of the Fee Committee, and the United States Trustee, in the format

specified by the UST Guidelines. Copies of IPB's monthly invoices applicable to the Seventh Interim Fee Period are attached as Exhibit B.

17. To the extent that time or disbursement charges for services rendered or disbursements incurred relate to the Seventh Interim Period, but were not processed prior to the preparation of this Final Fee Application, IPB reserves the right to request additional compensation for such services and reimbursement of such expenses in a future application.

SUMMARY OF SERVICES

18. During the Seventh Interim Period, IPB rendered substantial professional services in furtherance of the Debtors' reorganization efforts and Chapter 11 cases. In its capacity as special pension benefits tax counsel, IPB provided Debtors' with timely, accurate and useful advice on a wide range of pension benefit issues, including assistance in analyzing Debtors' benefit obligations under the law, complying with tax qualification and other benefit plan requirements, and drafting government filings concerning Delphi's retirement plans.

19. The principal in charge of IPB's engagement is William L. Sollee, Jr. Mr. Sollee is a shareholder of IPB with approximately 20 years of private and public sector experience in benefits matters under the tax code and ERISA. He has particular expertise in the areas of qualified and nonqualified retirement and deferred compensation plans, executive compensation, stock options, VEBAs and other welfare benefit plan financing vehicles, and the tax treatment of benefit programs generally. Mr. Sollee has counseled many of the largest corporations in the world regarding compliance with qualified plan standards, including those applicable to traditional defined benefit, cash balance, and 401(k) plans. Mr. Sollee also has secured IRS private letter rulings on complex qualified plan issues of first impression. Mr. Sollee has been assisted by

certain other IPB attorneys, each of whom has significant experience directly relevant to their work for Debtors.

20. During the Seventh Interim Period, IPB has devoted significant time to advising the Debtors with respect to a wide variety of pension benefit tax and related issues, including but not limited to plan qualification issues, tax deduction issues, and the Debtors' interaction with federal government agencies including the IRS and PBGC. For example, during the Period IPB oversaw a comprehensive review of the qualified status of Delphi's qualified pension plans, in anticipation of the proposed § 414(l) transfer to General Motors, of critical importance to the Debtors. IPB also assisted with the structuring of the proposed § 414(l) pension asset transfer.

21. The foregoing professional services performed by IPB were necessary, appropriate, and in the best interests of the Debtors and the other parties in interest. Compensation for the foregoing services, as requested, is commensurate with the complexity, importance and nature of the problems, issues or tasks involved. The professional services were performed in an expeditious and efficient manner.

22. The professional services performed by IPB on behalf of the Debtors during the Seventh Interim Period required an aggregate expenditure of 969.50 recorded hours by IPB's principals, counsel, associates and paraprofessionals. Of the aggregate time expended, 560.50 recorded hours were expended by IPB's principals and 409.00 recorded hours were expended by IPB associates. IPB achieved cost efficiencies by using attorneys in the firm only to the extent their knowledge and prior experience made their participation in this engagement cost-effective for the Debtors.

23. During the Seventh Interim Period, IPB's hourly billing rates for attorneys ranged from \$225 to \$725 per hour. The rates IPB charges for the services rendered by its professionals

and paraprofessionals in these Chapter 11 cases are the standard rates that IPB charges for professional and paraprofessional services rendered in a comparable nonbankruptcy related matters.

ACTUAL AND NECESSARY DISBURSEMENTS OF IPB

24. As set forth in Schedule C, IPB has disbursed \$10,202.64 as expenses incurred in providing professional services during the Seventh Interim Period. These charges are intended to cover IPB's direct operating costs, such as photocopying costs, which costs are not incorporated into the IPB hourly billing rates. Only clients who actually use services of the types set forth in Schedule C are separately charged for such services. The effect of including such expenses as part of the hourly billing rates would impose that cost upon clients who do not require extensive photocopying and other facilities and services.

THE REQUESTED COMPENSATION SHOULD BE ALLOWED

25. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of section 330 to govern the Court's award of such compensation. 11 U.S.C. §331. Section 330 of the Bankruptcy Code provides that a court may award a professional employed under section 327 of the Bankruptcy Code "reasonable compensation for actual necessary services rendered...and reimbursement for actual, necessary expenses." 11 U.S.C. §330(a)(1). Section 330 of the Bankruptcy Code also sets forth the criteria for the award of such compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded, the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including –

- (A) the time spent on such services;
- (B) the rates charged for such services;

- (C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed; and
- (E) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. §330(a)(3).

26. In the instant case, IPB respectfully submits that the services for which it seeks compensation in this Final Fee Application were necessary for, and beneficial in the Debtors' efforts to reorganize their estates. In its capacity as special pension benefits tax counsel, IPB provided Debtors with timely, accurate and useful advice and counsel on a wide range of pension benefits issues. Such services were necessary and beneficial to the Debtors' estates. Accordingly, IPB further submits that the compensation requested herein is reasonable in light of the nature, extent, and value of such services to the Debtors, their estates and all parties in interest.

27. In sum, the professional services rendered by IPB as special pension benefits tax counsel to Debtors were necessary and beneficial to the Debtors' estates, and were consistently performed in a timely manner, commensurate with the complexity, importance, and nature of the issues involved, and approval of the compensation sought herein is therefore warranted.

FINAL ALLOWANCE OF ALL FEES AND EXPENSES

28. In addition to approving the compensation requested by IPB for the Seventh Interim Period, the Court should approve all fees and expenses previously awarded to IPB on an interim basis in connection with the previous fee applications. The professional services rendered by IPB during the period commencing October 8, 2005 through and including January 25, 2008 as special pension benefits tax counsel to Debtors were necessary and beneficial to the Debtors' estates, and were consistently performed in a timely manner, commensurate with the complexity,

importance, and nature of the issues involved; and approval of the compensation sought herein is therefore warranted.

MEMORANDUM OF LAW

29. IPB submits that the relevant legal authorities are set forth herein, and that the requirement pursuant to Local Bankruptcy Rule 9013-1 – that IPB file a memorandum of law in support of this Final Fee Application – is satisfied.

COMPLIANCE WITH GUIDELINES

30. IPB believes that this Final Fee Application, together with the attachments hereto, substantially complies in all material respects with the Guidelines. To the extent this Application does not comply in every respect with the requirements of such guidelines, IPB respectfully requests a waiver for any such technical non-compliance.

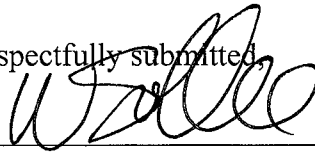
CONCLUSION

WHEREFORE, IPB respectfully requests (i) interim allowance of compensation for professional services rendered during the Seventh Interim Period in the amount of \$463,387.50 and reimbursement for actual and necessary expenses IPB incurred during the Seventh Interim Period in the amount of \$10,202.64, (ii) the allowance of such compensation for professional services rendered and reimbursement of actual and necessary expenses incurred be without

prejudice to IPB's right to seek such further compensation for the full value of services performed and expenses incurred, and (iii) the Court grant IPB such other and further relief as is just.

Dated: Washington D.C.
January 14, 2010

Respectfully submitted,



William L. Sollee, Jr.

Ivins, Phillips & Barker Chartered
1700 Pennsylvania Ave., NW, Suite 600
Washington, D.C. 20006
Tel: 202-393-7600
Fax: 202-393-7601

SPECIAL PENSION BENEFITS TAX COUNSEL
FOR DEBTORS AND
DEBTORS-IN-POSSESSION

SCHEDULE A

**CUMULATIVE SUMMARY OF ALL MONTHLY FEE STATEMENTS
IVINS, PHILLIPS & BARKER, CHARTERED
OCTOBER 1, 2007 THROUGH JANUARY 25, 2008**

Submission/ Filing Date	Period Covered	Total Fees Requested	Total Expenses Requested	Total Expenses That Should Have Been Requested	Amount of Fees Paid (80%)	Expenses Paid (100%)	Amount of Holdback Fees Sought
1/14/10	10/1/07- 10/31/07	95,668.75	2,369.61	2,369.61	76,535.00	2,369.61	19,133.75
1/14/10	11/1/07- 11/30/07	123,168.75	3,397.86	3,397.86	98,535.00	3,397.86	24,633.75
1/14/10	12/1/07- 12/31/07	126,106.25	3,045.10	3,045.10	100,885.00	3,045.10	25,221.25
1/14/10	1/1/08- 1/25/08	118,443.75	1,390.07	1,390.07	94,755.00	1,390.07	23,688.75
TOTALS		\$463,387.50	\$10,202.64	\$10,202.64	\$370,710.00	\$10,202.64	\$92,677.50

SCHEDULE B

**SERVICES RENDERED BY IVINS, PHILLIPS & BARKER, CHARTERED
COMMENCING OCTOBER 1, 2007 THROUGH JANUARY 25, 2008**

<u>NAME</u>	<u>YEAR OF ADMISSION</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
<u>PARTNERS</u>				
Kevin P. O'Brien.	1976	\$725.00	2.25	\$1,631.25
Rosina B. Barker	1990	\$650.00	1.25	\$812.50
William L. Sollee, Jr.	1988	\$650.00	351.00	\$228,150.00
William L. Sollee, Jr.	1988	\$725.00	134.25	\$97,331.25
Robin M. Solomon	1997	\$550.00	55.25	\$30,387.50
Robin M. Solomon	1997	\$625.00	16.50	\$10,312.50
	TOTAL PARTNERS		560.50	\$368,625.00
<u>ASSOCIATES</u>				
Jonathan Zimmerman	2004	\$275.00	0.75	\$206.25
Nicole Occhuizzo	2002	\$225.00	372.25	\$83,756.25
Nicole Occhuizzo	2002	\$300.00	36.00	\$10,800.00
	TOTAL ASSOCIATES		409.00	\$94,762.50
		TOTAL	969.50	\$463,387.50
		80% of Fees		\$370,710.00

SCHEDULE C

**ACTUAL AND NECESSARY DISBURSEMENTS INCURRED BY
IVINS, PHILLIPS & BARKER, CHARTERED
COMMENCING OCTOBER 1, 2007 THROUGH JANUARY 25, 2008**

<u>Disbursements</u>	<u>Amount</u>
Research Services	70.79
Travel	5,953.46
Duplication*	3,334.65
Shipping**	801.94
Telephone (Primus Telephone)	41.80
TOTAL	\$10,202.64

*Reflects 22,231 copies at \$0.10/page plus \$1,111.55 staffing fee.

**Express shipping was used at the request of the client for various filings.

SCHEDULE D

**SUMMARY OF SERVICES BY MATTER CODE
FOR SERVICES RENDERED COMMENCING OCTOBER 1, 2007 THROUGH
JANUARY 25, 2008**

MATTER CODE	DESCRIPTION	HOURS	AMOUNT
00006	Employee Benefits/Pensions	965.50	\$460,787.50
00007	Fee Application	4.00	2,600.00
TOTAL		969.50	\$463,387.50

EXHIBIT A

EXHIBIT A

IVINS, PHILLIPS & BARKER CHARTERED
1700 Pennsylvania Avenue, NW, Suite 600
Washington, DC 20006
(202) 393-7600
William L. Sollee, Jr.
Special Pension Benefits Tax Counsel for Debtors and Debtors-in-Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

----- X	
In re	:
	:
DELPHI CORPORATION, <u>et al.</u> ,	:
	:
Debtors.	:
	:
----- X	

Chapter 11
Case No. 05-44481 (RDD)
(Jointly Administered)

**CERTIFICATION UNDER GUIDELINES FOR FEES AND DISBURSEMENTS
FOR PROFESSIONALS IN RESPECT OF THIRD APPLICATION OF
IVINS, PHILLIPS & BARKER CHARTERED FOR
COMPENSATION AND REIMBURSEMENT OF EXPENSES**

I, William L. Sollee, Jr., hereby certify that:

1. I am a shareholder of the law firm of Ivins, Phillips & Barker Chartered ("IPB"), special pension benefits tax counsel for Delphi Corporation ("Delphi") and certain of its subsidiaries and affiliates (the "Affiliate Debtors"), debtors and debtors-in-possession (collectively, the "Debtors") in the above-captioned cases. I am the professional designated by IPB in respect of compliance with the Amended Guidelines for Fees and Disbursements of Professionals in Southern District of New York Bankruptcy Cases adopted by the Court on April 19, 1995 (the "Local Guidelines"), and the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330,

(Appendix A to 28 C.F.R. § 58) dated May 17, 1996 (the “UST Guidelines” and, together with the Local Guidelines, the “Guidelines”).

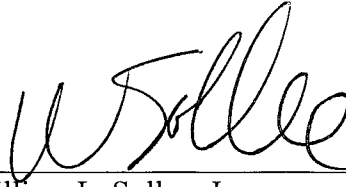
2. I make this certification in support of the application of IPB, dated January 14, 2010 (the “Application”), for compensation and reimbursement of expenses for the period beginning October 8, 2005 and ending January 25, 2008 (the “Application Period”), in accordance with the Local Guidelines.

3. I certify that: (a) I have read the Application; (b) To the best of my knowledge, information and belief formed after reasonable inquiry, the fees and disbursements sought fall within the Local Guidelines; (c) The fees and disbursements sought are billed at rates in accordance with practices customarily employed by IPB and generally accepted by IPB clients and disclosed and approved in the order approving the retention of IPB as the Debtors’ special pension benefits tax counsel; (d) In providing a reimbursable service, IPB does not make a profit on that service, whether the service is performed by IPB in-house or through a third party.

4. I certify that IPB has provided monthly statements of IPB’s fees and disbursements by serving monthly statements in compliance with this Court’s Order Under 11 U.S.C. § 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals, filed on November 4, 2005, as supplemented (the “Interim Compensation Order”) [Docket No. 869].

5. Copies of the Application have been served upon the “Notice Parties” as designated in the Interim Compensation Order.

Dated: Washington, DC
January 14, 2010

A handwritten signature in black ink, appearing to read 'W Sollee', written over a horizontal line.

William L. Sollee, Jr.
Ivins, Phillips & Barker Chartered
1700 Pennsylvania Ave., NW, Suite 600
Washington D.C., 20006
Tel: 202-393-7600
Fax: 202-393-7601

SPECIAL PENSION BENEFITS TAX COUNSEL
FOR THE DEBTORS AND DEBTORS- IN-
POSSESSION

EXHIBIT B

November 9, 2007

Ms. Karen M. Cobb
Benefits Tax Counsel
Delphi Corporation
M/C 483-400-151
5725 Delphi Drive
Troy, Michigan 48098-2815

Re: Statement for Professional Services Rendered
For the Period Ending October 31, 2007

Dear Karen:

Enclosed is our fee statement for professional services rendered and disbursements made to Delphi Corporation ('Delphi') for the period commencing June 1, 2007, and ending October 31, 2007. Pursuant to the Order Under 11 U.S.C. §331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals ('Order'), Delphi may pay 80% of the fees (\$76,535.00) and 100% of the expenses (\$2,369.61) in this monthly statement to which no objection has been served in accordance with paragraph 2(d) of the Order.

If you have any questions or comments, please do not hesitate to call.

Ms. Karen M. Cobb

2

With best regards.

Sincerely yours,

William L. Sollee, Jr.

Enclosures

cc: Fee Committee (Attn: David M. Sherbin, Esquire)
Skadden, Arps (Attn: John W. Butler, Jr., Esquire)
U.S. Trustee (Attn: Ms. Alicia M. Leonhard)
OCC (Attn: Robert J. Rosenberg, Esquire)
Debtors' Prepetition Agent (Attn: Ms. Marissa Wesley)
Debtors' Prepetition Agent (Attn: Ms. Marlane Melican)
Legal Cost Control (Attn: Joe Sykes, Esquire)

Delphi Corporation
M/C 483-400-151
5725 Delphi Drive
Troy, Michigan 48098-2815
Attention: Ms. Karen M. Cobb

November 9, 2007
IVINS, PHILLIPS & BARKER
Chartered
1700 Pennsylvania Avenue, N.W.
Washington, D.C. 20006
(202) 393-7600
E. I. 52-1229560
lclw/#1829
Invoice Number: 1109

For Professional Services Rendered and disbursements
made through October 31, 2007:

\$95,668.75

Disbursements:

Telephone	\$11.92
Copying	2,251.50
Federal Express	<u>106.19</u>
<i>Total Disbursements</i>	\$2,369.61

TOTAL

\$98,038.36

Ivins, Phillips & Barker
1700 Pennsylvania Avenue, N.W.
Suite 600
Washington, D.C. 20006
E.I. 52-1229560
October 25, 2007
Billing Period: October, 2007

DELPHI CORPORATION
Attn: Ms. Karen M. Cobb
M/C 483-400-151
5725 Delphi Drive
Troy, Michigan 48098-2815

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
10/1	William L. Sollee, Jr.	Review and edit SRP equalization plan for 409A compliance	4.00	\$ 650	\$ 2,600.00
10/2	William L. Sollee, Jr.	Per K.Cobb, review and edit court motion regarding 2nd waiver	1.50	\$ 650	\$ 975.00
10/2	William L. Sollee, Jr.	Telephone conference w/K.Cobb and analysis regarding 204(h) and foreign liens	1.00	\$ 650	\$ 650.00
10/3	William L. Sollee, Jr.	Revise court motion seeking approval for 2nd waiver and conforming modifications to 1st waiver	4.50	\$ 650	\$ 2,925.00
10/3	William L. Sollee, Jr.	Telephone conference w/K.Cobb regarding court motion and extension of bankruptcy case	0.50	\$ 650	\$ 325.00
10/4	William L. Sollee, Jr.	Prepare and telephone conference w/S.Gale, K.Cobb, Skadden, Baker, et al., regarding FICA bonus issue and follow telephone conference w/K.Cobb	2.00	\$ 650	\$ 1,300.00
10/4	William L. Sollee, Jr.	Finalize modifications of 1st waiver, including correspondence w/IRS	2.00	\$ 650	\$ 1,300.00
10/4	William L. Sollee, Jr.	Review 1st waiver ruling modification and summarize for K.Cobb	0.50	\$ 650	\$ 325.00
10/4	William L. Sollee, Jr.	Telephone conference w/K.Cobb regarding QPCR project	0.75	\$ 650	\$ 487.50
10/4	William L. Sollee, Jr.	Prepare QPCR instructions for Fidelity	0.50	\$ 650	\$ 325.00
10/5	William L. Sollee, Jr.	Follow-up correspondence w/IRS regarding 1st waiver extension and discuss w/K.Cobb	1.00	\$ 650	\$ 650.00
10/5	William L. Sollee, Jr.	Review and edit Skadden court motion regarding 2nd waiver	1.50	\$ 650	\$ 975.00
10/5	William L. Sollee, Jr.	Discuss 2nd court waiver draft w/Wyatt and revise motion accordingly	0.50	\$ 650	\$ 325.00
10/8	William L. Sollee, Jr.	QPCR Phase I: Review pension plan documents	0.25	\$ 650	\$ 162.50
10/8	William L. Sollee, Jr.	QPCR Phase I: Review pension plan documents	0.25	\$ 650	\$ 162.50
10/8	William L. Sollee, Jr.	Telephone conferences w/K.Cobb regarding FICA lawsuit	0.50	\$ 650	\$ 325.00
10/9	William L. Sollee, Jr.	QPCR Phase I: Review/analyze hourly pension plan documents	7.50	\$ 650	\$ 4,875.00

10/9	William L. Sollee, Jr.	Telephone conferences w/K.Cobb and J.DeMarco and analysis regarding ASEC 409A issue	1.00	\$ 650	\$ 650.00
10/9	William L. Sollee, Jr.	Telephone conferences w/S.Gale and K.Cobb regarding FICA lawsuit	0.75	\$ 650	\$ 487.50
10/10	William L. Sollee, Jr.	QPCR Phase I: Review salaried pension plan documents	4.00	\$ 650	\$ 2,600.00
10/11	William L. Sollee, Jr.	QPCR Phase I: Review salaried pension plan documents	4.00	\$ 650	\$ 2,600.00
10/12	William L. Sollee, Jr.	QPCR Phase I: Review salaried pension plan employee communications	2.50	\$ 650	\$ 1,625.00
10/12	William L. Sollee, Jr.	QPCR Phase I: Review hourly pension plan employee communications	2.50	\$ 650	\$ 1,625.00
10/12	William L. Sollee, Jr.	Review and analyze IRS VCP information request	1.00	\$ 650	\$ 650.00
10/12	Robin M. Solomon	QPCR Discuss compliance review for salaried plan	0.25	\$ 550	\$ 137.50
10/12	Nicole Occhuizzo	Conference w/WLSollee regarding QPCR	0.50	\$ 225	\$ 112.50
10/12	Nicole Occhuizzo	Review plan document & SPD for QPCR	0.75	\$ 225	\$ 168.75
10/12	Nicole Occhuizzo	Conference w/WLSollee regarding QPCR	0.50	\$ 225	\$ 112.50
10/12	Nicole Occhuizzo	Review plan document & SPD for QPCR	0.75	\$ 225	\$ 168.75
10/13	Nicole Occhuizzo	Review plan document & SPD for QPCR	5.25	\$ 225	\$ 1,181.25
10/14	Nicole Occhuizzo	Review plan document & SPD for QPCR	6.50	\$ 225	\$ 1,462.50
10/15	William L. Sollee, Jr.	Continue stage I and II review and preparation for QPCR	3.00	\$ 650	\$ 1,950.00
10/15	William L. Sollee, Jr.	Continue stage I and II review and preparation for QPCR	3.00	\$ 650	\$ 1,950.00
10/15	William L. Sollee, Jr.	Analyze Chase escrow agreement and discuss w/K.Cobb	1.50	\$ 650	\$ 975.00
10/15	William L. Sollee, Jr.	Analyze proposed response to IRS VCP demand and discuss w/K.Cobb	2.50	\$ 650	\$ 1,625.00
10/15	William L. Sollee, Jr.	Analyze and edit 414(l) information memo per K.Cobb	1.00	\$ 650	\$ 650.00
10/15	Nicole Occhuizzo	Prepare outline of Salaried Plan document and Salaried Plan SPD, analyzing and comparing document provisions	0.75	\$ 225	\$ 168.75
10/15	Nicole Occhuizzo	Review Hourly plan document	1.00	\$ 225	\$ 225.00
10/16	William L. Sollee, Jr.	Phase II review for QPCR	2.00	\$ 650	\$ 1,300.00
10/16	William L. Sollee, Jr.	Phase II review for QPCR	2.00	\$ 650	\$ 1,300.00
10/16	William L. Sollee, Jr.	Telephone conferences and email correspondence w/K.Cobb regarding summary of IRS Delphi rulings to date	1.00	\$ 650	\$ 650.00
10/16	William L. Sollee, Jr.	Telephone conference w/K.Cobb regarding VCP response	0.25	\$ 650	\$ 162.50
10/16	William L. Sollee, Jr.	Review and edit fact section of deduction timing opinion letter	2.00	\$ 650	\$ 1,300.00
10/16	Nicole Occhuizzo	Prepare outline of Salaried Plan document and Salaried Plan SPD, analyzing and comparing document provisions	7.75	\$ 225	\$ 1,743.75
10/17	William L. Sollee, Jr.	Phase II of QPCR	1.50	\$ 650	\$ 975.00
10/17	William L. Sollee, Jr.	Analysis regarding lien repatriation issue	3.50	\$ 650	\$ 2,275.00
10/17	William L. Sollee, Jr.	Discussions w/K.Cobb, Groom, J.Sheehan, et al., regarding lien issue	1.00	\$ 650	\$ 650.00
10/17	Nicole Occhuizzo	Prepare outline of Salaried Plan document and Salaried Plan SPD, analyzing and comparing document provisions	5.75	\$ 225	\$ 1,293.75
10/18	William L. Sollee, Jr.	Phase I of QPCR	2.00	\$ 650	\$ 1,300.00
10/18	William L. Sollee, Jr.	Analysis regarding IRS demand letter regarding 2005 VCP and associated materials	3.50	\$ 650	\$ 2,275.00
10/18	Nicole Occhuizzo	Prepare outline of Salaried Plan document and Salaried Plan SPD, analyzing and comparing document provisions	3.00	\$ 225	\$ 675.00
10/18	Nicole Occhuizzo	Prepare outline of Plan document provisions, analyzing and comparing provisions	1.00	\$ 225	\$ 225.00
10/19	William L. Sollee, Jr.	Prepare draft response to IRS regarding VCP issue	3.00	\$ 650	\$ 1,950.00

10/19	William L. Sollee, Jr.	Discuss IRS VCP response w/K.Cobb	0.50	\$ 650	\$ 325.00
10/19	William L. Sollee, Jr.	Prepare VCP response extension request and correspond w/IRS	1.00	\$ 650	\$ 650.00
10/19	William L. Sollee, Jr.	Final edits to 414(l) summary as modified by Wyatt	0.50	\$ 650	\$ 325.00
10/19	Nicole Occhuizzo	Prepare outline of Plan document provisions, analyzing and comparing provisions	11.25	\$ 225	\$ 2,531.25
10/20	Nicole Occhuizzo	Prepare outline of Plan document provisions, analyzing and comparing provisions	6.25	\$ 225	\$ 1,406.25
10/21	Nicole Occhuizzo	Prepare outline of Plan document provisions, analyzing and comparing provisions	5.00	\$ 225	\$ 1,125.00
10/22	Nicole Occhuizzo	Prepare outline of Plan document and SPD provisions, analyzing and comparing provisions	2.50	\$ 225	\$ 562.50
10/22	Nicole Occhuizzo	Prepare outline of Plan document and SPD provisions, analyzing and comparing provisions	4.50	\$ 225	\$ 1,012.50
10/23	William L. Sollee, Jr.	Analyze DOL filing regarding VCP matter	3.00	\$ 650	\$ 1,950.00
10/23	Nicole Occhuizzo	Prepare outline of Plan document and SPD provisions, analyzing and comparing provisions	4.75	\$ 225	\$ 1,068.75
10/23	Nicole Occhuizzo	Prepare outline of Plan document and SPD provisions, analyzing and comparing provisions	3.50	\$ 225	\$ 787.50
10/24	William L. Sollee, Jr.	Communications w/IRS regarding extension request of VCP matter	0.50	\$ 650	\$ 325.00
10/24	William L. Sollee, Jr.	Discuss DOL/VCP matter w/K.Cobb	1.00	\$ 650	\$ 650.00
10/24	William L. Sollee, Jr.	Conference w/N.Occhuizzo regarding response letter to IRS	0.50	\$ 650	\$ 325.00
10/24	William L. Sollee, Jr.	Phase II of QRCF	2.00	\$ 650	\$ 1,300.00
10/24	Nicole Occhuizzo	Prepare outline of Plan document and SPD provisions, analyzing and comparing provisions	2.75	\$ 225	\$ 618.75
10/24	Nicole Occhuizzo	Prepare outline of Plan document and SPD provisions, analyzing and comparing provisions	3.00	\$ 225	\$ 675.00
10/25	Kevin P. O'Brien	Conference w/WSollee regarding strategy for VCP matter	0.75	\$ 725	\$ 543.75
10/25	William L. Sollee, Jr.	Continuing analysis of VCP material and 528 page DOL filing and related materials	4.50	\$ 650	\$ 2,925.00
10/25	William L. Sollee, Jr.	Correspondence w/K.Cobb regarding VCP matter	0.50	\$ 650	\$ 325.00
10/25	William L. Sollee, Jr.	Conference w/KPO'Brien regarding strategy for VCP matter	0.75	\$ 650	\$ 487.50
10/25	William L. Sollee, Jr.	Draft response to IRS VCP compliance check	3.00	\$ 650	\$ 1,950.00
10/25	Nicole Occhuizzo	Prepare outline of Plan document and SPD provisions, analyzing and comparing provisions	0.75	\$ 225	\$ 168.75
10/25	Nicole Occhuizzo	Prepare outline of Plan document and SPD provisions, analyzing and comparing provisions	0.75	\$ 225	\$ 168.75
10/26	Nicole Occhuizzo	Prepare outline of Plan document and SPD provisions, analyzing and comparing provisions	1.25	\$ 225	\$ 281.25
10/26	Nicole Occhuizzo	Prepare outline of Plan document and SPD provisions, analyzing and comparing provisions	2.00	\$ 225	\$ 450.00
10/27	Nicole Occhuizzo	Prepare outline of Plan document and SPD provisions, analyzing and comparing provisions	4.00	\$ 225	\$ 900.00
10/28	Nicole Occhuizzo	Prepare outline of Plan document and SPD provisions, analyzing and comparing provisions	4.25	\$ 225	\$ 956.25
10/29	William L. Sollee, Jr.	QPCR Phase II analysis	1.50	\$ 650	\$ 975.00
10/29	William L. Sollee, Jr.	Correspondence w/IRS regarding VCP response	0.25	\$ 650	\$ 162.50
10/29	William L. Sollee, Jr.	Telephone conference w/K.Cobb regarding VCP response	0.50	\$ 650	\$ 325.00

10/29	William L. Sollee, Jr.	Review, edit and discussion w/K.Cobb regarding deferred compensation disclosure statement and underlying plan provisions	4.50	\$ 650	\$ 2,925.00
10/29	Nicole Occhuizzo	Prepare outline of Plan document and SPD provisions, analyzing and comparing provisions	3.25	\$ 225	\$ 731.25
10/29	Nicole Occhuizzo	Prepare outline of Plan document and SPD provisions, analyzing and comparing provisions	3.50	\$ 225	\$ 787.50
10/30	William L. Sollee, Jr.	Discussion w/K.Cobb and revise draft 10Q for pension provisions	2.00	\$ 650	\$ 1,300.00
10/30	Nicole Occhuizzo	Prepare outline of Plan document and SPD provisions, analyzing and comparing provisions	3.50	\$ 225	\$ 787.50
10/30	Nicole Occhuizzo	Prepare outline of Plan document and SPD provisions, analyzing and comparing provisions	3.50	\$ 225	\$ 787.50
10/30	Nicole Occhuizzo	Prepare outline of Plan document and SPD provisions, analyzing and comparing provisions	2.00	\$ 225	\$ 450.00
10/31	William L. Sollee, Jr.	Telephone conference w/K.Cobb and F.Kuplicki regarding VCP issue	0.75	\$ 650	\$ 487.50
10/31	William L. Sollee, Jr.	Research and analysis regarding VCP issue	1.00	\$ 650	\$ 650.00
10/31	William L. Sollee, Jr.	Prepare comments regarding revised SERP draft for K.Cobb	1.00	\$ 650	\$ 650.00
10/31	Nicole Occhuizzo	Prepare outline of Plan document and SPD provisions, analyzing and comparing provisions	3.00	\$ 225	\$ 675.00
10/31	Nicole Occhuizzo	Prepare outline of Plan document and SPD provisions, analyzing and comparing provisions	2.75	\$ 225	\$ 618.75
10/31	Nicole Occhuizzo	Prepare outline of Plan document and SPD provisions, analyzing and comparing provisions	3.00	\$ 225	\$ 675.00
					\$ -
		TOTAL HOURS / TOTAL FEE	222.00		\$ 95,668.75

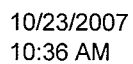
KEVIN P.O'BRIEN. - Partner	0.75	\$ 725	\$ 543.75
WILLIAM L. SOLLEE, JR. - Principal	106.50	\$ 650	\$ 69,225.00
ROBIN M. SOLOMON - Partner	0.25	\$ 550	\$ 137.50
NICOLE OCCHUIZZO - Associate	114.50	\$ 225	\$ 25,762.50
<i>TOTALs</i>	222.00		\$ 95,668.75

Disbursements for October, 2007

Federal Express*	\$ 106.19
Primus Telephone	\$ 11.92
Copies**	\$ 2,251.50
<i>Total Disbursements</i>	\$ 2,369.61

*The attached statement represents a total of all Federal Express charges incurred for the period in question. Such charges were incurred as a result of the requirement to transmit monthly invoices via overnight service to the Bankruptcy Committee [see Order of The Honorable Robert D. Drain dated November 4, 2005, paragraph 2(a)].

** Reflects cost of 15,010 copies of multiple IRS/PBGC ruling requests charged at \$0.10 per page, plus \$750.50 allocation of copy center employee payroll.





Invoice Number	Invoice Date	Account Number	Page
2-318-06091	Oct 16, 2007	0200-2514-0	1 of 10

FedEx Tax ID: 71-0427007

Billing Address:

IVINS PHILLIPS & BARKER
BOOKKEEPING
1700 PENNSYLVANIA AVE NW # 600
WASHINGTON DC 20006-4723

Shipping Address:

IVINS PHILLIPS & BARKER
1700 PENNSYLVANIA AVE NW 600
WASHINGTON DC 20006-4723

Invoice Questions?**Contact FedEx Revenue Services**

Phone: (800) 622-1147 M-F 7-6 (CST)

Fax: (800) 548-3020

Internet: www.fedex.com**Invoice Summary Oct 16, 2007****FedEx Express Services**

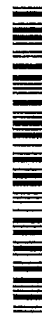
Transportation Charges		480.00
Base Discount		-92.73
Special Handling Charges		102.59
Return Surcharges		4.50
Total Charges	USD	\$494.36
TOTAL THIS INVOICE	USD	\$494.36

You saved \$92.73 in discounts this period!

Other discounts may apply.

FedEx News!

Your account has been selected to receive the FedEx summary invoice. Effective October 1, 2007, you will receive a summary of the charges being invoiced based on the sort option you selected. For example, if your invoice sort option is ship date, your summary will provide total information for each ship date. The detail associated with each shipment can be accessed through FedEx Billing Online. Or you can choose to receive your invoices online and eliminate paper completely. To view a demo and to register, go to <http://www.fedex.com/us/account/fbo/>. Your account will continue to receive a summary invoice unless you call us at 1.800.584.2681 and request a change.



December 20, 2007

Ms. Karen M. Cobb
Benefits Tax Counsel
Delphi Corporation
M/C 483-400-151
5725 Delphi Drive
Troy, Michigan 48098-2815

Re: Statement for Professional Services Rendered
For the Period Ending November 30, 2007

Dear Karen:

Enclosed is our fee statement for professional services rendered and disbursements made to Delphi Corporation ("Delphi") for the period commencing November 1, 2007, and ending November 30, 2007. Pursuant to the Order Under 11 U.S.C. §331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals ("Order"), Delphi may pay 80% of the fees (\$98,535.00) and 100% of the expenses (\$3,397.86) in this monthly statement to which no objection has been served in accordance with paragraph 2(d) of the Order.

If you have any questions or comments, please do not hesitate to call.

Ms. Karen M. Cobb

2

With best regards.

Sincerely yours,

William L. Sollee, Jr.

Enclosures

cc: Fee Committee (Attn: David M. Sherbin, Esquire)
Skadden, Arps (Attn: John W. Butler, Jr., Esquire)
U.S. Trustee (Attn: Ms. Alicia M. Leonhard)
OCC (Attn: Robert J. Rosenberg, Esquire)
Debtors' Prepetition Agent (Attn: Ms. Marissa Wesley)
Debtors' Prepetition Agent (Attn: Ms. Marlane Melican)
Legal Cost Control (Attn: Joe Sykes, Esquire)

Delphi Corporation
M/C 483-400-151
5725 Delphi Drive
Troy, Michigan 48098-2815
Attention: Ms. Karen M. Cobb

December 20, 2007
IVINS, PHILLIPS & BARKER
Chartered
1700 Pennsylvania Avenue, N.W.
Washington, D.C. 20006
(202) 393-7600
E. I. 52-1229560
lclw/#1829
Invoice Number: 1220

For Professional Services Rendered and disbursements
made through November 30, 2007:

\$123,168.75

Disbursements:

Telephone	\$11.48
Copying	871.95
Lexis	70.79
Travel	2,229.89
Federal Express	<u>213.75</u>
<i>Total Disbursements</i>	\$3,397.86

TOTAL

\$126,566.61

Ivins, Phillips & Barker
1700 Pennsylvania Avenue, N.W.
Suite 600
Washington, D.C. 20006
E.I. 52-1229560
December 20, 2007
Billing Period: November, 2007

DELPHI CORPORATION
Attn: Ms. Karen M. Cobb
M/C 483-400-151
5725 Delphi Drive
Troy, Michigan 48098-2815

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
11/1	Nicole Occhuizzo	PHI HRLY QPCR Prepare QPCR outline of Plan document and SPD provisions	0.50	\$ 225	\$ 112.50
11/1	Nicole Occhuizzo	SAL QPCR Prepare QPCR outline of Plan document and SPD provisions	0.50	\$ 225	\$ 112.50
11/2	William L. Sollee, Jr.	Per K.Cobb, review and comment on revised PBGC escrow agreement	1.00	\$ 650	\$ 650.00
11/2	Nicole Occhuizzo	PHI Foley QPCR -Prepare QPCR outline of Plan document and SPD provisions	1.25	\$ 225	\$ 281.25
11/3	William L. Sollee, Jr.	PHI SAL QPCR Phase II analysis	2.00	\$ 650	\$ 1,300.00
11/3	William L. Sollee, Jr.	PHI HRLY QPCR Phase II analysis	2.00	\$ 650	\$ 1,300.00
11/5	Nicole Occhuizzo	PHI HRLY QPCR -Prepare QPCR Outline of Plan document and SPD provisions	6.00	\$ 225	\$ 1,350.00
11/5	Nicole Occhuizzo	PHI HRLY QPCR - Compare Plan document and SPD provisions	2.00	\$ 225	\$ 450.00
11/6	Nicole Occhuizzo	PHI HRLY QPCR - Compare Plan document and SPD provisions	1.00	\$ 225	\$ 225.00
11/6	Nicole Occhuizzo	PHI HRLY QPCR - Prepare QPCR outline of Plan document and SPD provisions	4.00	\$ 225	\$ 900.00
11/7	William L. Sollee, Jr.	HRLY QPCR Phase II background research and analysis of plan provisions	4.00	\$ 650	\$ 2,600.00
11/7	William L. Sollee, Jr.	SAL QPCR Phase II background research and analysis of plan provisions	4.00	\$ 650	\$ 2,600.00
11/7	William L. Sollee, Jr.	Correspondence w/K.Cobb and IRS regarding deferral of VCP compliance check response	1.00	\$ 650	\$ 650.00
11/7	Nicole Occhuizzo	PHI HRLY QPCR - Prepare QPCR outline of Plan document and SPD provisions	7.50	\$ 225	\$ 1,687.50
11/7	Nicole Occhuizzo	PHI SAL QPCR - Analyze Plan provisions for QPCR	0.75	\$ 225	\$ 168.75
11/7	Nicole Occhuizzo	PHI Foley QPCR - Analyze Plan provisions for QPCR	0.75	\$ 225	\$ 168.75
11/8	William L. Sollee, Jr.	PHI SAL QPCR Phase II research, analysis and plan review to prepare for Phase II interview	5.00	\$ 650	\$ 3,250.00

11/8	William L. Sollee, Jr.	PHI HRLY QPCR Phase II research, analysis and plan review to prepare for Phase II interview	5.00	\$ 650	\$ 3,250.00
11/8	Jonathan Zimmerman	PHI HRLY QPCR Phase II analysis	0.25	\$ 275	\$ 68.75
11/8	Jonathan Zimmerman	PHI SAL QPCR Phase II analysis	0.25	\$ 275	\$ 68.75
11/8	Jonathan Zimmerman	PHI Foley QPCR Phase II analysis	0.25	\$ 275	\$ 68.75
11/8	Nicole Occhuizzo	PHI HRLY QPCR - Analyze SPD provisions for QPCR outline	2.50	\$ 225	\$ 562.50
11/8	Nicole Occhuizzo	PHI SAL QPCR - Analyze Plan provisions for QPCR outline	2.50	\$ 225	\$ 562.50
11/8	Nicole Occhuizzo	PHI Foley QPCR - Analyze Plan provisions for QPCR outline.	2.00	\$ 225	\$ 450.00
11/8	Nicole Occhuizzo	PHI HRLY QPCR - Draft QPCR outline.	2.25	\$ 225	\$ 506.25
11/9	William L. Sollee, Jr.	PHI SAL QPCR Prepare Phase II interview manual	2.50	\$ 650	\$ 1,625.00
11/9	William L. Sollee, Jr.	PHI HRLY Prepare Phase II interview manual	2.50	\$ 650	\$ 1,625.00
11/9	William L. Sollee, Jr.	Revise escrow draft per Skadden comments	1.00	\$ 650	\$ 650.00
11/9	Nicole Occhuizzo	PHI HRLY QPCR - Analyze plan document for QPCR meeting	2.00	\$ 225	\$ 450.00
11/9	Nicole Occhuizzo	PHI SAL QPCR - Analyze plan document for QPCR meeting	2.50	\$ 225	\$ 562.50
11/9	Nicole Occhuizzo	PHI Foley QPCR - Analyze plan document for QPCR meeting	2.00	\$ 225	\$ 450.00
11/10	Nicole Occhuizzo	PHI HRLY QPCR - Prepare outline of Plan document and SPD provisions.	1.50	\$ 225	\$ 337.50
11/10	Nicole Occhuizzo	PHI SAL QPCR - Prepare outline of Plan document and SPD provisions.	1.50	\$ 225	\$ 337.50
11/10	Nicole Occhuizzo	PHI Foley QPCR - Compare Foley and Non-Bargaining plan provisions.	1.25	\$ 225	\$ 281.25
11/12	William L. Sollee, Jr.	PHI SAL QPCR Phase II analysis and preparation for interview	4.50	\$ 650	\$ 2,925.00
11/12	William L. Sollee, Jr.	PHI HRLY QPCR Phase II analysis and preparation for interview	4.50	\$ 650	\$ 2,925.00
11/12	Nicole Occhuizzo	PHI HRLY QPCR - Analyze plan documents for QPCR interview	4.00	\$ 225	\$ 900.00
11/12	Nicole Occhuizzo	PHI SAL QPCR - Analyze Plan documents for QPCR interview	4.00	\$ 225	\$ 900.00
11/12	Nicole Occhuizzo	PHI Foley QPCR Analyze plan documents for QPCR interview	4.00	\$ 225	\$ 900.00
11/13	William L. Sollee, Jr.	PHI SAL QPCR Phase II interview	4.25	\$ 650	\$ 2,762.50
11/13	William L. Sollee, Jr.	PHI SAL QPCR Phase II interview follow-up analysis	1.75	\$ 650	\$ 1,137.50
11/13	William L. Sollee, Jr.	PHI HRLY QPCR Phase II interview	4.25	\$ 650	\$ 2,762.50
11/13	William L. Sollee, Jr.	PHI HRLY QPCR Phase II interview follow-up analysis	1.75	\$ 650	\$ 1,137.50
11/13	Nicole Occhuizzo	PHI HRLY QPCR - QPCR Phase II interview	2.75	\$ 225	\$ 618.75
11/13	Nicole Occhuizzo	PHI HRLY QPCR - Review Plan Documents for QPCR Phase II interview	0.50	\$ 225	\$ 112.50
11/13	Nicole Occhuizzo	PHI HRLY QPCR - Confer w/ W.Sollee re Phase II interview findings	0.75	\$ 225	\$ 168.75
11/13	Nicole Occhuizzo	PHI SAL QPCR - QPCR Phase II interview	3.00	\$ 225	\$ 675.00
11/13	Nicole Occhuizzo	PHI SAL QPCR - Review Plan Documents for QPCR Phase II interview	0.50	\$ 225	\$ 112.50
11/13	Nicole Occhuizzo	PHI SAL QPCR - Confer w/ W.Sollee re Phase II interview findings	0.75	\$ 225	\$ 168.75

11/13	Nicole Occhuizzo	PHI Foley QPCR Phase II interview	2.75	\$ 225	\$ 618.75
11/13	Nicole Occhuizzo	PHI SAL QPCR - Review Plan Documents for QPCR Phase II interview	0.25	\$ 225	\$ 56.25
11/13	Nicole Occhuizzo	PHI Foley QPCR Confer w/ W.Sollee re Phase II interview findings	0.75	\$ 225	\$ 168.75
11/14	William L. Sollee, Jr.	PHI SAL QPCR Phase II follow-up research and analysis	1.50	\$ 650	\$ 975.00
11/14	William L. Sollee, Jr.	PHI SAL QPCR Phase II preparation of interview summary	2.25	\$ 650	\$ 1,462.50
11/14	William L. Sollee, Jr.	PHI HRLY QPCR Phase II follow-up research and analysis	2.00	\$ 650	\$ 1,300.00
11/14	William L. Sollee, Jr.	PHI HRLY QPCR Phase II interview summary preparation	1.75	\$ 650	\$ 1,137.50
11/14	William L. Sollee, Jr.	HRLY QPCR Phase II analysis	2.50	\$ 650	\$ 1,625.00
11/14	William L. Sollee, Jr.	SAL QPCR Phase II analysis	2.50	\$ 650	\$ 1,625.00
11/15	William L. Sollee, Jr.	HRLY QPCR Phase II analysis	2.00	\$ 650	\$ 1,300.00
11/15	William L. Sollee, Jr.	SAL QPCR Phase II analysis	2.00	\$ 650	\$ 1,300.00
11/15	Nicole Occhuizzo	HRLY QPCR analyze SPD provisions	0.75	\$ 225	\$ 168.75
11/15	Nicole Occhuizzo	HRLY QPCR Draft QPCR plan outline	2.00	\$ 225	\$ 450.00
11/15	Nicole Occhuizzo	HRLY QPCR Analyze plan document for QPCR	4.00	\$ 225	\$ 900.00
11/16	Nicole Occhuizzo	PHI HRLY QPCR - Phase II interview follow-up analysis	2.25	\$ 225	\$ 506.25
11/16	Nicole Occhuizzo	PHI SAL QPCR - Phase II follow up and analysis	2.25	\$ 225	\$ 506.25
11/16	Nicole Occhuizzo	PHI Foley QPCR - Phase II follow up and analysis	1.50	\$ 225	\$ 337.50
11/16	Nicole Occhuizzo	HRLY QPCR - Analyze plan for QPCR outline	3.00	\$ 225	\$ 675.00
11/17	Nicole Occhuizzo	HRLY QPCR - Compare Plan and SPD provisions for QPCR outline	1.00	\$ 225	\$ 225.00
11/17	Nicole Occhuizzo	SAL QPCR Analyze SRP for QPCR outline	4.75	\$ 225	\$ 1,068.75
11/19	William L. Sollee, Jr.	HRLY QPCR Phase II	2.50	\$ 650	\$ 1,625.00
11/19	William L. Sollee, Jr.	PHI SAL QPCR review N.Occhuizzo Phase II report	0.50	\$ 650	\$ 325.00
11/19	Nicole Occhuizzo	SAL QPCR - Analyze SRP SPD for QPCR outline	1.00	\$ 225	\$ 225.00
11/19	Nicole Occhuizzo	SAL QPCR - Compare SRP plan documents	2.00	\$ 225	\$ 450.00
11/19	Nicole Occhuizzo	SAL QPCR - Draft QPCR SRP outline	5.75	\$ 225	\$ 1,293.75
11/20	William L. Sollee, Jr.	PHI SAL QPCR Phase II analysis and prepare report summarizing findings	4.50	\$ 650	\$ 2,925.00
11/20	William L. Sollee, Jr.	PHI HRLY QPCR Phase II analysis and prepare report summarizing findings	4.50	\$ 650	\$ 2,925.00
11/20	Nicole Occhuizzo	SAL QPCR analysis of SRP plan documents	4.00	\$ 225	\$ 900.00
11/20	Nicole Occhuizzo	SAL QPCR - Prepare QPCR outline of SRP analysis	4.00	\$ 225	\$ 900.00
11/21	Nicole Occhuizzo	SAL QPCR - Prepare QPCR outline of SRP analysis	3.75	\$ 225	\$ 843.75
11/26	William L. Sollee, Jr.	PHI SAL QPCR Analysis regarding QPCR Phase II legal issues	3.00	\$ 650	\$ 1,950.00
11/26	William L. Sollee, Jr.	PHI HRLY QPCR Analysis regarding QPCR Phase II legal issues	3.00	\$ 650	\$ 1,950.00
11/26	William L. Sollee, Jr.	Prepare 6th Interim fee request	4.00	\$ 650	\$ 2,600.00
11/26	William L. Sollee, Jr.	Review GMAM 414(l) mechanics summary and telephone conference w/K.Cobb and Wyatt regarding the same	1.50	\$ 650	\$ 975.00
11/26	William L. Sollee, Jr.	Review PBGC lien insert for revised POR and telephone conferences w/K.Cobb and Wyatt	1.50	\$ 650	\$ 975.00

11/26	Robin M. Solomon	SAL QPCR Analyze plan documents for compliance review (Phase II)	4.50	\$ 550	\$ 2,475.00
11/26	Nicole Occhuizzo	SAL QPCR - Prepare QPCR outline of SRP analysis	5.75	\$ 225	\$ 1,293.75
11/26	Nicole Occhuizzo	SAL QPCR Background research re: SRP provisions	4.00	\$ 225	\$ 900.00
11/27	William L. Sollee, Jr.	PHI SAL QPCR Analysis regarding Phase II legal issues and preparation of chart	3.50	\$ 650	\$ 2,275.00
11/27	William L. Sollee, Jr.	PHI HRLY QPCR Analysis regarding QPCR Phase II legal issues and preparation of chart	3.50	\$ 650	\$ 2,275.00
11/27	Nicole Occhuizzo	SAL QPCR Draft QPCR outline of SRP plan documents	3.50	\$ 225	\$ 787.50
11/27	Nicole Occhuizzo	SAL QPCR Background research re: SRP provisions	4.00	\$ 225	\$ 900.00
11/27	Nicole Occhuizzo	PHI SAL QPCR - Confer w/ W. Sollee re: Phase II interview follow-up analysis	0.25	\$ 225	\$ 56.25
11/28	William L. Sollee, Jr.	Analysis regarding tax/PBGC result if emergence date extended and discussions w/K.Cobb	2.50	\$ 650	\$ 1,625.00
11/28	William L. Sollee, Jr.	Review final escrow draft and forward to PBGC with cover memo	1.00	\$ 650	\$ 650.00
11/28	Robin M. Solomon	SAL QPCR Analyze plan documents for compliance review (Phase II)	4.00	\$ 550	\$ 2,200.00
11/28	Nicole Occhuizzo	SAL QPCR - Draft QPCR outline of SRP plan documents	2.00	\$ 225	\$ 450.00
11/28	Nicole Occhuizzo	SAL QPCR- Analyze Delphi SRP plan and manual provisions	2.25	\$ 225	\$ 506.25
11/28	Nicole Occhuizzo	PHI SAL QPCR - Prepare QPCR Phase II interview analysis	1.00	\$ 225	\$ 225.00
11/28	Nicole Occhuizzo	PHI HRLY QPCR - Prepare QPCR Phase II interview analysis	1.00	\$ 225	\$ 225.00
11/28	Nicole Occhuizzo	PHI Foley QPCR - Prepare QPCR Phase II interview analysis	1.00	\$ 225	\$ 225.00
11/29	Kevin P. O'Brien	409A analysis per Karen Cobb	0.25	\$ 725	\$ 181.25
11/29	Rosina B. Barker	Analysis of and email WLSollee regarding backloading issue	1.25	\$ 650	\$ 812.50
11/29	William L. Sollee, Jr.	PHI SAL QPCR Prepare QPCR Phase II chart	4.25	\$ 650	\$ 2,762.50
11/29	William L. Sollee, Jr.	PHI SAL QPCR Discuss QPCR COLA issue w/RBBarker	0.25	\$ 650	\$ 162.50
11/29	William L. Sollee, Jr.	PHI HRLY QPCR Prepare QPCR Phase II chart	4.25	\$ 650	\$ 2,762.50
11/29	William L. Sollee, Jr.	Analysis regarding 409A initial elections for BEP	2.00	\$ 650	\$ 1,300.00
11/29	William L. Sollee, Jr.	Conference w/KPO'Brien regarding BEP initial elections and discuss conclusions w/K.Cobb	0.50	\$ 650	\$ 325.00
11/29	Robin M. Solomon	SAL QPCR Analyze plan documents for compliance review (Phase II)	2.00	\$ 550	\$ 1,100.00
11/29	Nicole Occhuizzo	PHI SAL QPCR - Draft QPCR Phase II interview follow-up chart	2.25	\$ 225	\$ 506.25
11/29	Nicole Occhuizzo	PHI SAL QPCR - QPCR analysis of participant communications	0.50	\$ 225	\$ 112.50
11/29	Nicole Occhuizzo	PHI HRLY QPCR - Draft QPCR Phase II interview follow-up chart	2.50	\$ 225	\$ 562.50
11/29	Nicole Occhuizzo	PHI HRLY QPCR - QPCR review of participant communications	0.50	\$ 225	\$ 112.50
11/29	Nicole Occhuizzo	PHI Foley QPCR - Draft QPCR Phase II interview follow-up chart	2.75	\$ 225	\$ 618.75

11/30	William L. Sollee, Jr.	HRLY QPCR Phase II analysis	8.00	\$ 650	\$ 5,200.00
11/30	Robin M. Solomon	SAL QPCR Analyze plan documents for compliance review (Phase II)	4.50	\$ 550	\$ 2,475.00
11/30	Nicole Occhuizzo	PHI SAL QPCR -QPCR Phase II follow up research	1.25	\$ 225	\$ 281.25
11/30	Nicole Occhuizzo	PHI SAL QPCR - Analyze WLS Phase II QPCR interview summary	2.00	\$ 225	\$ 450.00
11/30	Nicole Occhuizzo	PHI HRLY QPCR - QPCR Phase II follow-up research	1.25	\$ 225	\$ 281.25
11/30	Nicole Occhuizzo	PHI HRLY QPCR - Analyze WLS Phase II QPCR interview summary	2.00	\$ 225	\$ 450.00
11/30	Nicole Occhuizzo	PHI Foley QPCR - Analyze WLS Phase II QPCR interview summary	1.00	\$ 225	\$ 225.00
11/30	Nicole Occhuizzo	PHI Foley QPCR Phase II follow up research	1.25	\$ 225	\$ 281.25
		TOTAL HOURS / TOTAL FEE	291.75		\$ 123,168.75

KEVIN P. O'BRIEN - Partner	0.25	\$ 725	\$ 181.25
ROSINA B. BARKER - Partner	1.25	\$ 650	\$ 812.50
WILLIAM L. SOLLEE, JR. - Principal	122.25	\$ 650	\$ 79,462.50
ROBIN M. SOLOMON - Partner	15.00	\$ 550	\$ 8,250.00
JONATHAN ZIMMERMAN - Associate	0.75	\$ 275	\$ 206.25
NICOLE OCCHUIZZO - Associate	152.25	\$ 225	\$ 34,256.25
<i>TOTALs</i>	291.75		\$ 123,168.75

Disbursements for November, 2007

Federal Express*	\$ 213.75
Intertel Telephone	\$ 11.48
Travel	\$ 2,229.89
Lexis	\$ 70.79
Copies**	\$ 871.95
<i>Total Disbursements</i>	\$ 3,397.86

*The attached statement represents a total of all Federal Express charges incurred for the period in question. Such charges were incurred as a result of the requirement to transmit monthly invoices via overnight service to the Bankruptcy Committee [see Order of The Honorable Robert D. Drain dated November 4, 2005, paragraph 2(a)].

** Reflects cost of 5,813 copies of the Third Interim Fee Application for the Sixth Period charged at \$0.10 per page, plus \$290.65 allocation of copy center employee payroll.



Invoice Number	Invoice Date	Account Number	Page
[REDACTED]	Nov 20, 2007	[REDACTED]	5 of 13

Picked up: Nov 09, 2007

Cust. Ref.: 1829

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code

Automation INET
Tracking ID 792596077620
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 04
Packages 1
Rated Weight N/A
Delivered Nov 12, 2007 10:10
Svc Area A2
Signed by C.WILSON
FedEx Use 000000000/0000208/_

Sender
LINDA WONGKONGKATAP
IVINS, PHILLIPS & BARKER
1700 PENNSYLVANIA AVENUE, N.W
WASHINGTON DC 20006 US

Recipient
David M. Sherbin, Esquire
Delphi Corporation
5725 Delphi Drive
TROY MI 48098 US

Transportation Charge
Discount
Fuel Surcharge
Total Charge

USD

18.50
-4.07
2.38
\$16.81

Picked up: Nov 09, 2007

Cust. Ref.: 1829

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 2
- Package sent from: 20002 zip code
- Package Delivered to Recipient Address - Release Authorized

Automation INET
Tracking ID 792596085352
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 02
Packages 1
Rated Weight N/A
Delivered Nov 12, 2007 10:03
Svc Area A1
Signed by J MARQUESS
FedEx Use 000000000/0000186/02

Sender
LINDA WONGKONGKATAP
IVINS, PHILLIPS & BARKER
1700 PENNSYLVANIA AVENUE, N.W
WASHINGTON DC 20006 US

Recipient
Joe Sykes, Esquire
Legal Cost Control, Inc.
255 Kings Highway East
HADDONFIELD NJ 08033 US

Transportation Charge
Discount
Fuel Surcharge
Total Charge

USD

14.50
-3.19
1.87
\$13.18

Picked up: Nov 09, 2007

Cust. Ref.: 1829

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Holiday - Business closed.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

Automation INET
Tracking ID 798306318174
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Nov 13, 2007 08:58
Svc Area A1
Signed by T.CATAPANO
FedEx Use 000000000/0000197/_

Sender
LINDA WONGKONGKATAP
IVINS, PHILLIPS & BARKER
1700 PENNSYLVANIA AVENUE, N.W
WASHINGTON DC 20006 US

Recipient
Ms. Alicia M. Leonhard
United States Trustee
33 Whitehall Street
NEW YORK CITY NY 10004 US

Transportation Charge
Fuel Surcharge
Discount
Total Charge

USD

16.85
2.17
-3.71
\$15.31

Picked up: Nov 09, 2007

Cust. Ref.: 1829

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

Automation INET
Tracking ID 798306322590
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Nov 12, 2007 08:34
Svc Area A1

Sender
LINDA WONGKONGKATAP
IVINS, PHILLIPS & BARKER
1700 PENNSYLVANIA AVENUE, N.W
WASHINGTON DC 20006 US

Recipient
Ms. Marlene Melican
Davis Polk & Wardell
450 Lexington Avenue
NEW YORK CITY NY 10017 US

Transportation Charge
Fuel Surcharge

16.85
2.17

Continued on next page



Invoice Number

Invoice Date

Account Number

Page
6 of 13

Tracking ID: 798306322590 continued

Signed by AGOMEZ
FedEx Use 000000000/0000197/_Discount
Total Charge

USD

-3.71
\$15.31

Picked up: Nov 09, 2007

Cust. Ref.: 1829

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code

Automation INET
Tracking ID 798806071229
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 04
Packages 1
Rated Weight N/A
Delivered Nov 12, 2007 08:25
Svc Area A1
Signed by E.ROSAS
FedEx Use 000000000/0000208/_

Sender
LINDA WONGKONGKATAP
IVINS, PHILLIPS & BARKER
1700 PENNSYLVANIA AVENUE, N.W
WASHINGTON DC 20006 US

Recipient
John William Butler, Jr., Esqu
Skadden, Arps, Slate, Meagher
333 West Wacker Drive
CHICAGO IL 60606 US

Transportation Charge
Discount
Fuel Surcharge
Total Charge

18.50
-4.07
2.38
USD

\$16.81

Picked up: Nov 09, 2007

Cust. Ref.: 1829

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

Automation INET
Tracking ID 798806075614
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Nov 12, 2007 08:47
Svc Area A1
Signed by F.WYATT
FedEx Use 000000000/0000197/_

Sender
LINDA WONGKONGKATAP
IVINS, PHILLIPS & BARKER
1700 PENNSYLVANIA AVENUE, N.W
WASHINGTON DC 20006 US

Recipient
Ms. Marissa Wesley
Simpson Tacher & Bartlett LLP
425 Lexington Avenue
NEW YORK CITY NY 10017 US

Transportation Charge
Discount
Fuel Surcharge
Total Charge

16.85
-3.71
2.17
USD

\$15.31

Picked up: Nov 09, 2007

Cust. Ref.: 1829

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

Automation INET
Tracking ID 799219951118
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Nov 12, 2007 08:34
Svc Area A1
Signed by C.FURZE
FedEx Use 000000000/0000197/_

Sender
LINDA WONGKONGKATAP
IVINS, PHILLIPS & BARKER
1700 PENNSYLVANIA AVENUE, N.W
WASHINGTON DC 20006 US

Recipient
Robert J. Rosenberg, Esquire
Latham & Watkins LLP
885 Third Avenue
NEW YORK CITY NY 10022 US

Transportation Charge
Discount
Fuel Surcharge
Total Charge

16.85
-3.71
2.17
USD

\$15.31

1829 Reference Subtotal

USD

\$108.04



Invoice Number

Invoice Date

Account Number

Page
5 of 16

Picked up: Oct 26, 2007

Payor: Shipper

Cust. Ref.: 1829

Ref.#3:

Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

Automation INET
Tracking ID 790860446350
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Oct 29, 2007 08:49
Svc Area A1
Signed by F.WYATT
FedEx Use 000000000/0000197/_

Sender
LINDA WONGKONGKATAP
IVINS, PHILLIPS & BARKER
1700 PENNSYLVANIA AVENUE, N.W
WASHINGTON DC 20006 US

Recipient
Ms. Marissa Wesley
Simpson Tacher & Bartlett LLP
425 Lexington Avenue
NEW YORK CITY NY 10017 US

Transportation Charge
Fuel Surcharge
Discount
Total Charge

16.85
1.84
-3.71
\$14.98

USD

Picked up: Oct 26, 2007

Payor: Shipper

Cust. Ref.: 1829

Ref.#3:

Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

Automation INET
Tracking ID 791788869668
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Oct 29, 2007 08:40
Svc Area A1

Sender
LINDA WONGKONGKATAP
IVINS, PHILLIPS & BARKER
1700 PENNSYLVANIA AVENUE, N.W
WASHINGTON DC 20006 US

Recipient
Robert J. Rosenberg, Esquire
Latham & Watkins LLP
885 Third Avenue
NEW YORK CITY NY 10022 US

Transportation Charge
Discount

16.85
-3.71

Continued on next page



Voice Number	Invoice Date	Account Number	Page
[REDACTED]	Nov 06, 2007	[REDACTED]	6 of 16

Tracking ID: 791788869668 continued

Signed by C.FURZE
FedEx Use 000000000/0000197/_

Fuel Surcharge 1.84
Total Charge USD \$14.98

Picked up: Oct 26, 2007

Cust. Ref.: 1829

Ref.#2:

Payer: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code

Automation INET
Tracking ID 792444536358
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 04
Packages 1
Rated Weight N/A
Delivered Oct 29, 2007 09:51
Svc Area A2
Signed by C.WILSON
FedEx Use 000000000/0000208/_

Sender
LINDA WONGKONGKATAP
IVINS, PHILLIPS & BARKER
1700 PENNSYLVANIA AVENUE, N.W
WASHINGTON DC 20006 US

Recipient
David M. Sherbin, Esquire
Delphi Corporation
5725 Delphi Drive
TROY MI 48098 US

Transportation Charge 18.50
Fuel Surcharge 2.02
Discount -4.07
Total Charge USD \$16.45

Picked up: Oct 26, 2007

Cust. Ref.: 1829

Ref.#2:

Payer: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code

Automation INET
Tracking ID 792444537972
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 04
Packages 1
Rated Weight N/A
Delivered Oct 29, 2007 08:34
Svc Area A1
Signed by J.CANAN
FedEx Use 000000000/0000208/_

Sender
LINDA WONGKONGKATAP
IVINS, PHILLIPS & BARKER
1700 PENNSYLVANIA AVENUE, N.W
WASHINGTON DC 20006 US

Recipient
John William Butler, Jr., Esqu
Skadden, Arps, Slate, Meagher
333 West Wacker Drive
CHICAGO IL 60606 US

Transportation Charge 18.50
Discount -4.07
Fuel Surcharge 2.02
Total Charge USD \$16.45

Picked up: Oct 26, 2007

Cust. Ref.: 1829

Ref.#2:

Payer: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

Automation INET
Tracking ID 798795479138
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Oct 29, 2007 08:34
Svc Area A1
Signed by J.BLAND
FedEx Use 000000000/0000197/_

Sender
LINDA WONGKONGKATAP
IVINS, PHILLIPS & BARKER
1700 PENNSYLVANIA AVENUE, N.W
WASHINGTON DC 20006 US

Recipient
Ms. Marlene Melican
Davis Polk & Wardell
450 Lexington Avenue
NEW YORK CITY NY 10017 US

Transportation Charge 16.85
Fuel Surcharge 1.84
Discount -3.71
Total Charge USD \$14.98

Picked up: Oct 26, 2007

Cust. Ref.: 1829

Ref.#2:

Payer: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

Automation INET
Tracking ID 799741176869
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A

Sender
LINDA WONGKONGKATAP
IVINS, PHILLIPS & BARKER
1700 PENNSYLVANIA AVENUE, N.W
WASHINGTON DC 20006 US

Recipient
Ms. Alicia M. Leonhard
United States Trustee
33 Whitehall Street
NEW YORK CITY NY 10004 US

Continued on next page



Invoice Number

Invoice Date

Account Number

Page

7 of 16

Tracking ID: 799741176869 continued

Delivered Oct 29, 2007 09:18

Svc Area A1

Signed by D.MOBLEY

FedEx Use 000000000/0000197/_

Transportation Charge

Fuel Surcharge

Discount

Total Charge

16.85

1.84

-3.71

USD

\$14.98

Picked up: Oct 26, 2007

Cust. Ref.: 1829

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- Distance Based Pricing, Zone 2
- Package sent from: 20002 zip code
- Package Delivered to Recipient Address - Release Authorized

Automation

INET

Tracking ID

799741180622

Service Type

FedEx Priority Overnight

Package Type

FedEx Envelope

Zone

02

Packages

1

Rated Weight

N/A

Delivered

Oct 29, 2007 09:42

Svc Area

A1

Signed by

3785346

FedEx Use

000000000/0000186/02

Sender

LINDA WONGKONGKATAP

IVINS, PHILLIPS & BARKER

1700 PENNSYLVANIA AVENUE, N.W

WASHINGTON DC 20006 US

Recipient

Joe Sykes, Esquire

Legal Cost Control, Inc.

255 Kings Highway East

HADDONFIELD NJ 08033 US

Transportation Charge

Fuel Surcharge

Discount

Total Charge

14.50

1.58

-3.19

USD

\$12.89

1829 Reference Subtotal

USD

\$105.71

Accounts

Date Range

Report Date

Currency

10/01/2007 - 10/31/2007

11/15/2007

US DOLLARS

IVINS PHILLIPS &
BARKER

SUMMARY BY CLIENT

	CONTRACT USE			TRANSACTIONAL USE				
CLIENT	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX	TAX	TOTAL CHARGES
1829/DELPHI	\$55.25	\$5.60	\$60.85	\$0.00	\$0.00	\$60.85	\$3.50	\$64.35

LEXIS-NEXIS											
1829		60.85		0.00		3.50		64.35		6.44	70.79

February 6, 2008

Ms. Karen M. Cobb
Benefits Tax Counsel
Delphi Corporation
M/C 483-400-151
5725 Delphi Drive
Troy, Michigan 48098-2815

Re: Statement for Professional Services Rendered
For the Period Ending December 31, 2007

Dear Karen:

Enclosed is our fee statement for professional services rendered and disbursements made to Delphi Corporation ('Delphi') for the period commencing December 1, 2007, and ending December 31, 2007. Pursuant to the Order Under 11 U.S.C. §331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals ('Order'), Delphi may pay 80% of the fees (\$100,885.00) and 100% of the expenses (\$3,045.10) in this monthly statement to which no objection has been served in accordance with paragraph 2(d) of the Order.

If you have any questions or comments, please do not hesitate to call.

Ms. Karen M. Cobb

2

With best regards.

Sincerely yours,

William L. Sollee, Jr.

Enclosures

cc: Fee Committee (Attn: David M. Sherbin, Esquire)
Skadden, Arps (Attn: John W. Butler, Jr., Esquire)
U.S. Trustee (Attn: Ms. Alicia M. Leonhard)
OCC (Attn: Robert J. Rosenberg, Esquire)
Debtors' Prepetition Agent (Attn: Ms. Marissa Wesley)
Debtors' Prepetition Agent (Attn: Ms. Marlane Melican)
Legal Cost Control (Attn: Joe Sykes, Esquire)

Delphi Corporation
M/C 483-400-151
5725 Delphi Drive
Troy, Michigan 48098-2815
Attention: Ms. Karen M. Cobb

February 6, 2008
IVINS, PHILLIPS & BARKER
Chartered
1700 Pennsylvania Avenue, N.W.
Washington, D.C. 20006
(202) 393-7600
E. I. 52-1229560
lclw/#1829
****Invoice Number: 0206****

For Professional Services Rendered and disbursements
made through December 31, 2007:

\$126,106.25

Disbursements:

Copying	\$67.95
Travel	2,713.09
Federal Express	<u>264.06</u>
<i>Total Disbursements</i>	\$3,045.10

TOTAL

\$129,151.35

****WHEN MAKING PAYMENT, PLEASE USE INVOICE NUMBER (indicated above)****

Ivins, Phillips & Barker
1700 Pennsylvania Avenue, N.W.
Suite 600
Washington, D.C. 20006
E.I. 52-1229560
February 6, 2007
Billing Period: December, 2007

DELPHI CORPORATION
Attn: Ms. Karen M. Cobb
M/C 483-400-151
5725 Delphi Drive
Troy, Michigan 48098-2815

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
12/3	William L. Sollee, Jr.	Telephone conference w/PBGC regarding draft escrow agreement	0.50	\$ 650	\$ 325.00
12/3	William L. Sollee, Jr.	Revise draft escrow per PBGC request and forward to K.Cobb for review	1.25	\$ 650	\$ 812.50
12/3	William L. Sollee, Jr.	Telephone conference w/K.Cobb, D.Sherbin, J.Whitson, F.Kuplicki regarding status of DOL/IRS VCP dispute and review file regarding same	1.50	\$ 650	\$ 975.00
12/3	William L. Sollee, Jr.	Follow-up telephone conference w/K.Cobb regarding VCP issue	0.50	\$ 650	\$ 325.00
12/3	William L. Sollee, Jr.	Telephone conference w/K.Cobb regarding mid-week transaction payroll issues	0.25	\$ 650	\$ 162.50
12/3	William L. Sollee, Jr.	Prepare talking points for telephone conference w/IRS regarding VCP issue	0.50	\$ 650	\$ 325.00
12/3	William L. Sollee, Jr.	HRLY - QPCR Review NO comments regarding draft Phase II chart and discussion w/N.Occhuizzo	1.00	\$ 650	\$ 650.00
12/3	William L. Sollee, Jr.	SAL - QPCR Telephone conference w/K.Cobb and Fidelity regarding details of Tuesday meeting	0.75	\$ 650	\$ 487.50
12/3	William L. Sollee, Jr.	SAL - QPCR Phase II analysis	2.00	\$ 650	\$ 1,300.00
12/3	Nicole Occhuizzo	PHI HRLY - QPCR Revise plan operation chart	2.75	\$ 225	\$ 618.75
12/3	Nicole Occhuizzo	PHI SAL - QPCR Revise plan operation chart	3.00	\$ 225	\$ 675.00
12/3	Nicole Occhuizzo	PHI FOLEY - QPCR Revise plan operation chart	1.75	\$ 225	\$ 393.75
12/3	Nicole Occhuizzo	SAL - QPCR Review participant communications for QPCR Phase II	1.75	\$ 225	\$ 393.75
12/3	Nicole Occhuizzo	HRLY - QPCR Review participant communications for QPCR Phase II	1.75	\$ 225	\$ 393.75
12/4	Kevin P. O'Brien	Analysis regarding 409A, Excess DC plan, make-up match	1.25	\$ 725	\$ 906.25
12/4	William L. Sollee, Jr.	HRLY - QPCR Phase II analysis	9.50	\$ 650	\$ 6,175.00
12/4	Nicole Occhuizzo	HRLY - QPCR Research ERISA qualification requirements	1.50	\$ 225	\$ 337.50
12/4	Nicole Occhuizzo	SAL - QPCR Research ERISA qualification requirements	2.00	\$ 225	\$ 450.00
12/4	Nicole Occhuizzo	SAL - QPCR Prepare Phase II review questions	2.00	\$ 225	\$ 450.00
12/4	Nicole Occhuizzo	HRLY - QPCR Prepare questions for Phase II review meeting	1.50	\$ 225	\$ 337.50

12/5	William L. Sollee, Jr.	Prepare and send email correspondence to IRS regarding tolling of VCP Check response	0.75	\$ 650	\$ 487.50
12/5	William L. Sollee, Jr.	Review and analyze PBGC revisions to draft escrow agreement and email correspondence w/PBGC and K.Cobb	1.00	\$ 650	\$ 650.00
12/5	William L. Sollee, Jr.	HRLY - QPCR Phase II analysis	3.75	\$ 650	\$ 2,437.50
12/5	William L. Sollee, Jr.	SAL - QPCR Phase II analysis	3.75	\$ 650	\$ 2,437.50
12/5	Nicole Occhuizzo	SAL - QPCR Phase II analysis	3.00	\$ 225	\$ 675.00
12/5	Nicole Occhuizzo	HRLY - QPCR Phase II analysis	2.75	\$ 225	\$ 618.75
12/6	William L. Sollee, Jr.	HRLY - QPCR Phase II analysis	4.00	\$ 650	\$ 2,600.00
12/6	William L. Sollee, Jr.	SAL - QPCR Phase II analysis	4.00	\$ 650	\$ 2,600.00
12/6	Robin M. Solomon	SAL - QPCR Review participant communications and administrative manuals	6.00	\$ 550	\$ 3,300.00
12/6	Nicole Occhuizzo	SAL - QPCR Phase II meeting preparation w/WLSollee and RMSolomon	2.00	\$ 225	\$ 450.00
12/6	Nicole Occhuizzo	HRLY - QPCR Phase II meeting preparation w/WLSollee and RMSolomon	2.00	\$ 225	\$ 450.00
12/6	Nicole Occhuizzo	HRLY - QPCR Research Phase II legal issues	1.75	\$ 225	\$ 393.75
12/6	Nicole Occhuizzo	SAL - QPCR Research Phase II legal issues	3.00	\$ 225	\$ 675.00
12/7	William L. Sollee, Jr.	HRLY - QPCR Phase II prepare interview manual and distribute to Delphi/Fidelity	3.00	\$ 650	\$ 1,950.00
12/7	William L. Sollee, Jr.	SAL - QPCR Phase II analysis	5.00	\$ 650	\$ 3,250.00
12/7	Nicole Occhuizzo	SAL - QPCR Research Phase II legal issues	4.00	\$ 225	\$ 900.00
12/7	Nicole Occhuizzo	HRLY - QPCR Research Phase II legal issues	4.00	\$ 225	\$ 900.00
12/8	William L. Sollee, Jr.	HRLY - QPCR Phase II analysis	1.25	\$ 650	\$ 812.50
12/8	Robin M. Solomon	SAL - QPCR Review participant communications and administrative manuals	7.50	\$ 550	\$ 4,125.00
12/8	Nicole Occhuizzo	SAL - QPCR Phase II plan document analysis	5.00	\$ 225	\$ 1,125.00
12/9	William L. Sollee, Jr.	SAL - QPCR Phase II prepare interview manual and distribute to Delphi/Fidelity	5.50	\$ 650	\$ 3,575.00
12/9	Nicole Occhuizzo	HRLY - QPCR Phase II plan document analysis	4.00	\$ 225	\$ 900.00
12/10	William L. Sollee, Jr.	HRLY - QPCR Phase II analysis and prepare Phase II questions	5.00	\$ 650	\$ 3,250.00
12/10	William L. Sollee, Jr.	HRLY - QPCR Phase II conference w/RMSolomon and N.Occhuizzo to prepare for Phase II interview	1.00	\$ 650	\$ 650.00
12/10	William L. Sollee, Jr.	SAL - QPCR Phase II analysis and prepare Phase II questions	5.00	\$ 650	\$ 3,250.00
12/10	William L. Sollee, Jr.	SAL - QPCR Phase II conference w/RMSolomon and N.Occhuizzo	1.00	\$ 650	\$ 650.00
12/10	Robin M. Solomon	SAL - QPCR Phase I and II Review plan documents, participant communications and administrative manuals	7.00	\$ 550	\$ 3,850.00
12/10	Nicole Occhuizzo	SAL - QPCR Phase II plan administration analysis	2.00	\$ 225	\$ 450.00
12/10	Nicole Occhuizzo	HRLY - QPCR Phase II plan administration analysis	2.00	\$ 225	\$ 450.00
12/10	Nicole Occhuizzo	SAL - QPCR Phase II review of plan administration manuals	2.50	\$ 225	\$ 562.50
12/10	Nicole Occhuizzo	HRLY - QPCR Phase II review of plan administration manuals	2.50	\$ 225	\$ 562.50
12/11	William L. Sollee, Jr.	HRLY - QPCR Phase II interview	4.50	\$ 650	\$ 2,925.00
12/11	William L. Sollee, Jr.	HRLY - QPCR Begin Phase II report	1.25	\$ 650	\$ 812.50
12/11	William L. Sollee, Jr.	SAL - QPCR Phase II interview	4.50	\$ 650	\$ 2,925.00
12/11	William L. Sollee, Jr.	SAL - QPCR Begin Phase II report	1.25	\$ 650	\$ 812.50

12/11	Robin M. Solomon	SAL - QPCR Phase I and II Review plan documents, participant communications and administrative manuals	12.00	\$ 550	\$ 6,600.00
12/11	Nicole Occhuizzo	SAL - QPCR Phase II interview	4.50	\$ 225	\$ 1,012.50
12/11	Nicole Occhuizzo	HRLY - QPCR Phase II interview	4.50	\$ 225	\$ 1,012.50
12/11	Nicole Occhuizzo	SAL - QPCR Analyze Phase II interview information	1.00	\$ 225	\$ 225.00
12/11	Nicole Occhuizzo	HRLY - QPCR Analyze Phase II interview information	1.00	\$ 225	\$ 225.00
12/12	William L. Sollee, Jr.	HRLY - QPCR Prepare summary of interview issues and briefly discuss w/K.Cobb	1.00	\$ 650	\$ 650.00
12/12	William L. Sollee, Jr.	SAL - QPCR Prepare summary of interview issues and briefly discuss w/K.Cobb	1.00	\$ 650	\$ 650.00
12/12	Robin M. Solomon	SAL - QPCR Phase I and II Review plan documents, participant communications and administrative manuals	2.00	\$ 550	\$ 1,100.00
12/12	Nicole Occhuizzo	SAL - QPCR Analyze Phase II interview information	2.00	\$ 225	\$ 450.00
12/12	Nicole Occhuizzo	HRLY - QPCR Analyze Phase II interview information	1.75	\$ 225	\$ 393.75
12/13	William L. Sollee, Jr.	HRLY - QPCR Phase II analysis regarding issues identified in interview	2.75	\$ 650	\$ 1,787.50
12/13	William L. Sollee, Jr.	SAL - QPCR Phase II analysis regarding issues identified in interview	2.75	\$ 650	\$ 1,787.50
12/13	Robin M. Solomon	SAL - QPCR Phase II preparation	3.50	\$ 550	\$ 1,925.00
12/13	Nicole Occhuizzo	SAL - QPCR Legal research for Phase II follow-up issues	4.00	\$ 225	\$ 900.00
12/13	Nicole Occhuizzo	HRLY - QPCR Legal research for Phase II follow-up issues	4.00	\$ 225	\$ 900.00
12/14	Robin M. Solomon	SAL - QPCR Phase II preparation	1.50	\$ 550	\$ 825.00
12/14	Nicole Occhuizzo	SAL - QPCR Legal research for Phase II follow-up issues	3.00	\$ 225	\$ 675.00
12/14	Nicole Occhuizzo	HRLY - QPCR Legal research for Phase II follow-up issues	3.00	\$ 225	\$ 675.00
12/15	William L. Sollee, Jr.	PHI SAL - QPCR Revise Phase II issues chart	1.50	\$ 650	\$ 975.00
12/15	William L. Sollee, Jr.	PHI SAL - QPCR Prepare Phase III proposal	1.50	\$ 650	\$ 975.00
12/15	William L. Sollee, Jr.	PHI HRLY - QPCR Revise Phase II issues chart	1.50	\$ 650	\$ 975.00
12/15	William L. Sollee, Jr.	PHI HRLY - QPCR Prepare Phase III proposal	1.50	\$ 650	\$ 975.00
12/17	William L. Sollee, Jr.	HRLY - QPCR Conference w/N.Occhuizzo regarding Phase II legal issues	0.50	\$ 650	\$ 325.00
12/17	William L. Sollee, Jr.	PHI SAL - QPCR Finalize Phase II chart and Phase III proposal and send to K.Cobb	3.50	\$ 650	\$ 2,275.00
12/17	William L. Sollee, Jr.	PHI HRLY - QPCR Finalize Phase II chart and Phase III proposal and send to K.Cobb	3.50	\$ 650	\$ 2,275.00
12/17	Nicole Occhuizzo	SAL - QPCR Review plan administration manual for Phase II interview follow-up	1.50	\$ 225	\$ 337.50
12/17	Nicole Occhuizzo	SAL - QPCR Conference w/WLSollee regarding plan administration issues	0.50	\$ 225	\$ 112.50
12/17	Nicole Occhuizzo	SAL - QPCR Prepare Phase II interview analysis	1.50	\$ 225	\$ 337.50
12/17	Nicole Occhuizzo	HRLY - QPCR Review plan administration manual for Phase II interview follow-up	1.50	\$ 225	\$ 337.50
12/17	Nicole Occhuizzo	HRLY - QPCR Conference w/WLSollee regarding plan administration issues	0.50	\$ 225	\$ 112.50
12/17	Nicole Occhuizzo	HRLY - QPCR Prepare Phase II interview follow-up analysis	1.50	\$ 225	\$ 337.50
12/17	Nicole Occhuizzo	PHI - QPCR Conference w/WLSollee regarding PHI QPCR plan operation charts	0.25	\$ 225	\$ 56.25
12/18	William L. Sollee, Jr.	HRLY - QPCR Analysis regarding Phase II legal issues	2.50	\$ 650	\$ 1,625.00

12/18	William L. Sollee, Jr.	SAL - QPCR Analysis regarding Phase II legal issues	4.00	\$ 650	\$ 2,600.00
12/18	William L. Sollee, Jr.	Analyze and respond to K.Cobb question regarding PPA phased retirement provision	0.75	\$ 650	\$ 487.50
12/18	Nicole Occhuizzo	SAL - QPCR Prepare Phase II interview analysis	0.50	\$ 225	\$ 112.50
12/18	Nicole Occhuizzo	SAL - QPCR Phase II interview follow-up research	2.50	\$ 225	\$ 562.50
12/18	Nicole Occhuizzo	HRLY - QPCR Phase II interview follow-up research	3.00	\$ 225	\$ 675.00
12/19	William L. Sollee, Jr.	HRLY - QPCR Phase II legal analysis regarding Phase II issues from interview	3.00	\$ 650	\$ 1,950.00
12/19	William L. Sollee, Jr.	SAL - QPCR Phase II legal analysis regarding Phase II issues from interview	4.50	\$ 650	\$ 2,925.00
12/19	William L. Sollee, Jr.	PHI SAL - QPCR Telephone conferences w/K.Cobb regarding Phase II follow-up strategy	0.50	\$ 650	\$ 325.00
12/19	Nicole Occhuizzo	SAL - QPCR Conference w/WL Sollee regarding plan administration issues	0.25	\$ 225	\$ 56.25
12/19	Nicole Occhuizzo	SAL - QPCR Phase II follow-up research	1.75	\$ 225	\$ 393.75
12/19	Nicole Occhuizzo	HRLY - QPCR Phase II follow-up research	2.00	\$ 225	\$ 450.00
12/20	William L. Sollee, Jr.	Review revised POR regarding impact on PLRs and 414(l)	4.75	\$ 650	\$ 3,087.50
12/20	Robin M. Solomon	SAL - QPCR Phase II review EBPC memoranda	0.50	\$ 550	\$ 275.00
12/20	Nicole Occhuizzo	SAL - QPCR Phase II interview follow-up research	0.50	\$ 225	\$ 112.50
12/20	Nicole Occhuizzo	HRLY - QPCR Phase II follow-up research	0.50	\$ 225	\$ 112.50
12/21	William L. Sollee, Jr.	HRLY - QPCR Phase II analysis of N.Occhuizzo research conclusions regarding Phase II open items	1.50	\$ 650	\$ 975.00
12/21	William L. Sollee, Jr.	HRLY - QPCR Phase II Analyze legal issues identified in Phase II interview	2.00	\$ 650	\$ 1,300.00
12/21	William L. Sollee, Jr.	SAL - QPCR Phase II analysis of N.Occhuizzo research conclusions regarding Phase II open items	1.50	\$ 650	\$ 975.00
12/21	William L. Sollee, Jr.	SAL - QPCR Phase II Analyze potential issues related to EBPC amendment/minutes	3.00	\$ 650	\$ 1,950.00
TOTAL HOURS / TOTAL FEE			269.00		\$ 126,106.25

KEVIN P. O'BRIEN - Partner	1.25	\$ 725	\$ 906.25
WILLIAM L. SOLLEE, JR. - Principal	122.25	\$ 650	\$ 79,462.50
ROBIN M. SOLOMON - Partner	40.00	\$ 550	\$ 22,000.00
NICOLE OCCHUIZZO - Associate	105.50	\$ 225	\$ 23,737.50
<i>TOTALs</i>	269.00		\$ 126,106.25

Disbursements for December, 2007

Federal Express*	\$ 264.06
Travel	\$ 2,713.09
Copies**	\$ 67.95
<i>Total Disbursements</i>	\$ 3,045.10

*The attached statement represents a total of all Federal Express charges incurred for the period in question. Such charges were incurred as a result of the requirement to transmit monthly invoices via overnight service to the Bankruptcy Committee [see Order of The Honorable Robert D. Drain dated November 4, 2005, paragraph 2(a)].

** Reflects cost of 453 copies of the Third Interim Fee Application for the Sixth Period charged at \$0.10 per page, plus \$22.65 allocation of copy center employee payroll.

For Delphi Canada Trip:

PASSPORT

\$143.25 for US State

Dept

\$30.00 for US Post Master
Processing

RITZ CAMERA #13 WASHINGTON DC
(202) 659-8438

13 IN 4221 10/16/2007 33342

121 DIGITAL PASSPORT PH 14.95

SUBTOTAL 14.95

TAXABLE 14.95

STATE TAX 0.86

TOTAL 15.81

TENDERED CASH 20.00

CHANGE AMOUNT 4.19

ASSOCIATE: PAULA

This receipt must be with all returns &
warranty repair requests. Mdse must be
new, in original packaging with unopened
software. All digital, video & cellular
units must be returned within 10 days.
All others must be returned within 30
days. Cash refunds over \$50 paid by
check.

THANK YOU

*** CUSTOMER COPY ***

Passport Fees

March 8, 2005

Routine Services (Form DS-11) **Non-Refundable**

Age 16 and older: ~~The passport application fee is \$67. The execution fee is \$30. The total is \$97.~~

Under Age 16: The passport application fee is \$52. The execution fee is \$30. The total is **\$82**.

The passport application fee includes the \$12.00 Security Surcharge, which became effective March 8, 2005.

Methods of Payment -

At Our 14 Passport Agencies -

Both fees and the surcharge are combined into one payment to the "U.S. Department of State":

Credit Cards – VISA, MasterCard, American Express, Discover

Debit/Check cards (not ATM cards)

Checks (personal, certified, cashiers', travelers'), money orders (U.S. Postal, international, currency exchange), bank drafts

Note: If abroad, U.S. Embassies and Consulates accept the foreign currency equivalent. Check with the nearest Embassy or Consulate for guidance on accepted methods of payment.

At our over 9,000 Passport Acceptance Facilities -

You pay the passport application fee and the security surcharge to the "U.S. Department of State" and the execution fee to the facility where you are applying.

For Passport Application Fee:

Personal checks, money orders, and bank drafts at all locations

Exact cash at some locations (verify with the Acceptance Facility)

For Execution Fee:

Money orders and bank drafts at all locations

Personal checks and exact cash at some locations (verify with the Acceptance Facility)

Credit cards at U.S. Postal Facilities and some other locations (verify with the Acceptance Facility)

Passport Renewal (Form DS-82) **Non-Refundable**

You may use this form if your previous passport:

1. Was issued when you were 16 or older.
2. Was issued in the last 15 years.
3. Is not damaged.
4. Is submitted with your application.

The passport application fee is **\$67**.

~~Expedited Service - Add \$60 for each application~~

For any service - e.g., first-time application, renewal, additional pages, name change

Additionally, to receive your passport as soon as possible, we strongly suggest that you arrange **overnight delivery service** for:

1. **Sending your passport application**

AND

2. **Returning your passport to you.**
-

07: 3426 3729
PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

SCN-8893963920356 IN-0000495731 AN-IVINS

ETKT

PASSENGER RECEIPT

XXXXXXXXXX

7

A-R-C

FLIGHT
CARRIER

TOUR CODE

AGENT CODE

A09911053

NAME OF PASSENGER

OCCHUIZZO/NICOLE

UNITED AIRLINES

XXXXX

WORLD TRAVEL SERVICE/ WASHINGTON, DC

PLACE OF ISSUE

20036US19NOV07

ODCAYYZUA8557 Q10DEC

OCCHUIZZO/NICOLE

PNR/CARRIER CODE

ZBV40H/1A MULTI

FARE BASIS/TICKET DESIGNATOR

FCI SERV CARR ID

0 7906/

OYYZDCAUA8550 W11DEC

NOT VALID FOR

THIS IS YOUR RECEIPT

TRANSPORTATION

ISSUING AGENT ID

70-70

NONREF/CHG100PLUSFAREDIF/ CXL BY FLT DATE OR NOVALUE

FP AXXXXXXXXXXXX1010/EXP0709 145072 FC WAS UA VTD Q7.50 256.00QPA21CNX UA WAS Q7.5

128.00WDA7NR3 USD399.00END ZP DGA3.40VVZ3.40XT29.92US2.50AY6.80ZP8.68CA1.24XG20.61SQ

50XF DGA4.5

USD 74.25XT

EQUIV/FARE PD.

USD 399.00

STOCK CONTROL NO TX 889 CK

USD 5.00XA

39639205001

USD 7.00XY

39639205001

USD 485.25

39639205001

0 016 7031936023 1

NOT VALID FOR TRAVEL

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07: 3426 3729
PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

SCN-8893963920357 IN-0000495731 AN-IVINS

MISCELLANEOUS CHARGES ORDER

A-R-C

FLIGHT
CARRIER

TOUR CODE

AGENT CODE

A09911053

NAME OF PASSENGER

MISCELLANEOUS

CHARGES ORDER

CHARGES ORDER

CHARGES ORDER

CHARGES ORDER

CHARGES ORDER

CHARGES ORDER

CHARGES ORDER

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AIRLINES REPORTING

OF

WORLD TRAVEL SERVICE/ WASHINGTON, DC

PLACE OF ISSUE

20036US19NOV07

NAME OF PASSENGER

MISCELLANEOUS

CHARGES ORDER

CHARGES ORDER

CHARGES ORDER

CHARGES ORDER

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OCCHUIZZO/NICOLE

PNR/CARRIER CODE

ZBV40H/1A

FARE BASIS/TICKET DESIGNATOR

FCI SERV CARR ID

7906/

TRAVEL AGENCY SERVICE FEE

ARC

ISSUING AGENT ID

70-70

TO

CARRIER

CARRIER

FLIGHT CLASS

DATE

TIME

GATE

SEAT

SMOKE

NOT VALID FOR TRAVEL

USD 49.00

EQUIV/FARE PD.

STOCK CONTROL NO TX 889 CK

USD 49.00

39639205012

CPN

DOCUMENT NUMBER

CK

0 890 5059371114 4

PCS WT UNCKD

BAGGAGE ID NUMBER

8901 1A09911053

the westin harbour castle
1 harbour square toronto, ontario M5J 1A6 canada
phone 416.869.1600 fax 416.869.0573
westin.com/harbourcastle

guest
Nicole Occhuizzo
Travelsavers/tmc

room 1715
rate 169.00
no. pers. 1
folio 416811 EX-A
page 1
arrive 10-DEC-07 16:02
depart 11-DEC-07
payment AX

travel agent/charge to
Worldtravelservice
1200 18th St Nw Ste 600
Washington, DC 20036-252

date	reference	description	charges/credits
10-DEC-07	RT1715	Room Charge	169.00
10-DEC-07	RT1715	DMF	4.78
10-DEC-07	RT1715	GST Other DMF	0.29
10-DEC-07	RT1715	Room GST 6%	10.14
10-DEC-07	RT1715	Room PST 5%	8.45
11-DEC-07	AX	American Express	192.66-
Total Charges			192.66
Total Credits			192.66-
Balance Due			0.00

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

EXPENSE REPORT SUMMARY

Date	Rm/Tx	GST Tax	Food/Bev	Telecom	Misc	Other	Total
10-DEC-07	182.23	10.43	0.00	0.00	0.00	0.00	192.66
Total	182.23	10.43	0.00	0.00	0.00	0.00	192.66

Date	Payment
10-DEC-07	0.00
Total	0.00

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!
** continued on the next page **

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

signature _____

Nicole Occhuizzo
FOLIO 416811 10-DEC-07

WESTIN

YOUR E TICKET WAS ISSUED

INVOICE 00000EMAIL
DATE 19NOVEMBER07
BOOKING REF 2K8DMF
AGENT 70/70

IVINS PHILLIPS AND BARKER
1700 PENNSLYVANIA AVE
SUITE 600
WASHINGTON DC 20006

SOLOMON/ROBIN M

ACCOUNT NUMBER IVINS

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
UNITED AIRLINES	10DEC	WASHINGTON DC	TORONTO ON	130P	300P
UA 8557	MONDAY	R REAGAN NAT	PEARSON INTL		
Q ECONOMY		TERMINAL C	TERMINAL 1		

NON STOP

RESERVATION CONFIRMED

1:30 DURATION

FLIGHT OPERATED BY AC AIR CANADA JAZZ

AC 8007

AIRCRAFT: CANADAIR REGIONAL JET

SEAT 13C NO SMOKING CONFIRMED

THIS IS AN ELECTRONIC TICKET - AIRLINE RECORD LOCATOR - SS3PRA

[CLICK HERE FOR TORONTO CITY INFO, TRANSFERS & EVENTS](#)

12/4/2007

HOTEL CHECK-IN : 10DEC WESTIN HARBOUR CASTLE TORONTO
CHECK-OUT: 11DEC WESTIN HOTELS
1 HARBOUR SQUARE
TORONTO, ON M5J 1A6
CANADA
TELEPHONE: 416-869-1600
FAX: 416-869-0573
TELEX: NONE
CONFIRMATION: C211375413
1 GUEST KING SIZE BED
169.00 CAD PER NIGHT STARTING 10DEC FOR 01 NIGHT
BASE TOTAL RATE EXC. TAX: 169.00 CAD STARTING 10DEC FOR 01 NIGHT
CANCELLATION POLICY: CXL AFTR10DEC07TM16:00 AMT:169.00
GUARANTEE GIVEN
CORPORATE DISCOUNT ID: 25090

UNITED AIRLINES 11DEC TORONTO ON WASHINGTON DC 600P 724P
UA 8550 TUESDAY PEARSON INTL R REAGAN NAT
W ECONOMY TERMINAL 1 TERMINAL B
NON STOP
RESERVATION CONFIRMED 1:24 DURATION
AC 0310 FLIGHT OPERATED BY AC AIR CANADA
AIRCRAFT: EMBRAER 175
SEAT 20C NO SMOKING CONFIRMED

CLICK HERE FOR WASHINGTON CITY INFO, TRANSFERS & EVENTS

MISCELLANEOUS 09APR WASHINGTON DC
WEDNESDAY THANK YOU FOR CALLING WORLDTRAVELSERVICE

AIR FARE 399.00	TAX 86.25	AIR TOTAL USD	485.25
PROCESSING FEE MCO INCL 2.00	AIRLINE SEGMENT FEE USD		49.00
	INVOICE TOTAL USD		534.25

TICKET PAYMENT: AX XXXXXXXXXXXX2014/EXP0210 122769
MCO PAYMENT: AX XXXXXXXXXXXX2014/EXP0210 119263

RESERVATION NUMBER(S) UA/SS3PRA

ETKT:UA 016 7031936025
SVC: 890 5059371116

TICKET IS NON REFUNDABLE
RESERVATIONS MUST BE CANCELLED PRIOR TO DEPARTURE IN ORDER
TO APPLY YOUR TICKET VALUE TOWARDS FUTURE TRAVEL
POSSIBLE FARE INCREASE APPLIES FOR ITIN CHANGES
PENALTIES APPLY FOR CHANGES
CHANGES MUST BE MADE PRIOR TO THE TICKETED TRAVEL DATE
A VALID PASSPORT IS REQUIRED FOR TRAVEL
PLEASE ENSURE YOU HAVE PROPER TRAVEL DOCUMENTATION ETC
BY VISITING [HTTP://TRAVEL.STATE.GOV](http://TRAVEL.STATE.GOV).
NON-U.S. CITIZENS PLEASE VISIT
THE WEBSITE OF WHICH YOU HOLD CITIZENSHIP

WORLD TRAVEL SERVICE DC OFFICE 202 728-4040 OR 800 633-8822
AIRPORT CHECK IN, INTERNATIONAL 2-3 HOUR PRIOR TO FLIGHTS
DOMESTIC FLIGHT 90 MINUTES
COMPLIMENTARY \$200,000 FLIGHT INSURANCE INCLUDED WITH TICKETS
AFTER HOURS EMERGENCY LINE 866 253-0228 CODE WAS1S210F
AFTER HOUR EMERGENCY LINE FOR OUTSIDE THE US 516 624-3194
YOU CAN NOW BOOK ONLINE WITH US AT WWW.WORLDTRAVELSERVICE.COM

12/4/2007

the westin harbour castle
1 harbour square toronto, ontario M5J 1A6 canada
phone 416.869.1600 fax 416.869.0573
westin.com/harbourcastle

guest

M/M Steve/Robin Solomon
Travelsavers/tmc
Fannie Mae Ebusiness
3900 Wisconsin Nw Ave
Washington, DC 20016-2806

room 3313
rate 169.00
no. pers. 1
folio 416818 A
page 1
arrive 10-DEC-07 16:03
depart 11-DEC-07 08:10
payment AX

travel agent/charge to
Worldtravelerservice
1200 18th St Nw Ste 600
Washington, DC 20036-252

date	reference	description	charges/credits
10-DEC-07	RT3313	Room Charge	169.00
10-DEC-07	RT3313	DMF	4.78
10-DEC-07	RT3313	GST Other DMF	0.29
10-DEC-07	RT3313	Room GST 6%	10.14
10-DEC-07	RT3313	Room PST 5%	8.45
11-DEC-07	3063	In Room Dining	22.78
11-DEC-07	AX	American Express	215.44-
For Authorization Purposes Only			
xxxxl2014			
Auth Date	Code	Authorized	
10-DEC-07	560326	228.15	
Total Charges			215.44
Total Credits			215.44-
Balance Due			0.00-

+ \$2 tips U.S.
= \$217.44 CN
218.59 U.S.
220.50 U.S. Total

EXPENSE REPORT SUMMARY

Date	Rm/Tx	GST Tax	Food/Bev	Telecom	Misc	Other	Total
10-DEC-07	182.23	10.43	0.00	0.00	0.00	0.00	192.66
11-DEC-07	0.00	0.00	22.78	0.00	0.00	0.00	22.78
Total	182.23	10.43	22.78	0.00	0.00	0.00	215.44

Date	Payment
10-DEC-07	0.00
11-DEC-07	215.44-
Total	215.44-

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!
** continued on the next page **

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

signature _____

M/M Steve/Robin Solomon
FOLIO 416818 10-DEC-07



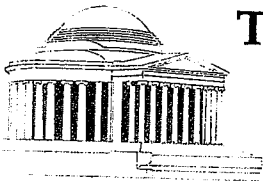
Taxi Cab Receipts

DATE: 12/10/07 TIME: _____

TRIP ORIGIN: office

DESTINATION: airport

FARE: \$ 22 - SIGNATURE _____



TAXICAB RECEIPT

Time: 12/11/07

Date: _____

Origin of trip: DC Mall

Destination: office

Fare: 22 - Sign: [Signature]

Tidewater Landing
Reagan National Airport
Terminal B South Pier
Date: Dec 10 '07 12:30PM
Card Type: Amex
Acct #: XXXXXXXXXXXX2014
Exp Date: XX-XX
Auth Code: 591750
Check: 468
Table: 22/1
Server: 14 Margeaux

Subtotal: 19.05

Tip: 4.00

Total: 23.05

Signature _____

I agree to pay above total
according to my card issuer
agreement.

***** Guest Copy *****

DOCUMENT IS HEAT SENSITIVE
Do not expose to prolonged periods of excessive heat or light

07-3426 3729		PASSENGER TICKET AND BAGGAGE CHECK		SCN-8893963920377 IN-0000495739 AN-IVINS	
XXXXXX00XXXXXX		MISCELLANEOUS CHARGES ORDER		A-R-C PASSENGER RECEIPT	
ISSUED BY		AIRLINES REPORTING		AGENT CODE	
WORLD TRAVEL SERVICE/		WASHINGTON, DC		A09911053	
NAME OF PASSENGER		SOLLEE/WILLIAM L		DATE OF ISSUE	
PNR/CARRIER CODE		ZBV45C/1A		19NOV07	
FARE BASIS/TICKET DESIGNATOR		ARC		SERV CARR. ID	
CARRIER		FLIGHT		CLASS	
TIME		STATUS		NOT VALID BEFORE	
NOT VALID AFTER		ISSUING AGENT ID		TO	
70-70		NOT VALID AFTER		70-70	
PROCESSING FEE MCO INCL 2.00		AIRLINE SEGMENT FEE		CARRIER	
ENDORSEMENTS/RESTRICTIONS		FP VIXXXXXXXXXXXXX0868/EXP0608		CARRIER	
05522D CONTKT 0167031936031		FLIGHT CLASS		DATE	
TIME		GATE		SEAT	
NOT VALID FOR TRAVEL		SMOKE		TIME	
FARE		EQUIV. FARE PD.		ALLOW	
USD 49.00		STOCK CONTROL NO TX 889		PCS	
TAX/FEE/CHARGE		CK		WT	
TAX/FEE/CHARGE		CPN		UNCKD	
TOTAL		DOCUMENT NUMBER		CK	
USD 49.00		39639205255		PCS	
0 890 5059371122 5		BAGGAGE ID NUMBER		WT	
8901		1A09911053		UNCKD	

Westin Harbour Castle Toronto
Mizzen Restaurant 416-361-7454
G.S.T. 861986493
CHECK: 4862
TABLE: 108/1
SERVER: 1054 Mohammad
DATE: DEC11'07 8:10AM
CARD TYPE: Visa
ACCT #: XXXXXXXXXXXX0868
EXP DATE: XX/XX
AUTH CODE: 08752D
WILLIAM SOLLEE

TOTAL: 30.78

Gratuity: 3 —

Total: 33.78

X.
I agree to pay the above amount
in accordance with card holder
agreement.

W Sollee
N. Arcumyo
K. Coble
R. Solomon

T.P.A. CARPARK 36
100 QUEEN ST. WEST
TORONTO, ON M5C1Z3

RECEIPT H27

ENTRY TIME:
11.12.07 08:24
EXIT TIME:
11.12.07 15:25
PARK-DUR.: HRS:MIN
0 07:01

AMOUNT PAID:
\$ 13.00

CASH
TICKET: (260415053)
GST/PST INCLUDED
GST R122981541
THANK YOU!

PE. A/P TERM 1
RENTAL RECORD: 995565616
SOLLEE WILLIAM
COMPLETED BY: I2102
RENTED: PEARSON A/P TERM 1
RENTAL: 12-10-07 1535
RETURN: 12-11-07 1646
KILOM IN: 26003 OUT: 25799
KILOM DRIVEN: 204
PLAN IN/OUT: CRD /CR1330
CLS: F

1 DAYS	51.00	51.00
1 EX HOURS	26.00	26.00
SUBTOT		77.00
VLF		1.20
ACSRG		2.00
PREM. LOC CHARGE		11.72
TAXABLE TOT		91.92
PST 8.000		7.42
GST 6.000		5.56
TFFC .40		.80
TOTAL CHARGES		105.70
NET DUE		105.70
PAID BY: VISA		
CREDIT CARD #: XXXXXXXXXXXX0868		
GST REGISTRANT NUMBER		
R102337847		

HOW WAS YOUR EXPERIENCE?
WE'D LIKE YOUR FEEDBACK.

1. CALL 1-800-408-4116, or
Visit WWW.HERTZSURVEY.CA
 2. Enter Access Code: 08145
 3. Take Brief 4 Question Survey
- Thank you for renting from

Hertz

Westin Harbour Castle
Parking Garage
Toronto, Ontario

10000 AM

CHK 8404 DEC11'07 8:17AM

1 Parking Valet	26.31
XXXXXXXXXXXX0868	XX/XX
POS VISA 0000811	
Visa	29.99
SUBTOTAL	26.31
G.S.T.	1.58
P.S.T.	2.10
PAYMENT	29.99

TIP: _____

TOTAL: _____

ROOM # _____

NAME (print) _____

the westin harbour castle
1 harbour square toronto, ontario M5J 1A6 canada
phone 416.869.1600 fax 416.869.0573
westin.com/harbourcastle

guest

William Sollee
Travelsavers/tmc

room 3417
rate 169.00
no. pers. 1
folio 416800 EX-A
page 1
arrive 10-DEC-07 16:03
depart 11-DEC-07
payment VI

travel agent/charge to
Worldtravelservice
1200 18th St Nw Ste 600
Washington, DC 20036-252

date	reference	description	charges/credits
10-DEC-07	RT3417	Room Charge	169.00
10-DEC-07	RT3417	DMF	4.78
10-DEC-07	RT3417	GST Other DMF	0.29
10-DEC-07	RT3417	Room GST 6%	10.14
10-DEC-07	RT3417	Room PST 5%	8.45
10-DEC-07	8694	Chart Room	4.42
11-DEC-07	VI	Visa Settlement	197.08-
Total Charges			197.08
Total Credits			197.08-
Balance Due			0.00

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

EXPENSE REPORT SUMMARY

Date	Rm/Tx	GST Tax	Food/Bev	Telecom	Misc	Other	Total
10-DEC-07	182.23	10.43	4.42	0.00	0.00	0.00	197.08
Total	182.23	10.43	4.42	0.00	0.00	0.00	197.08

Date	Payment
10-DEC-07	0.00
Total	0.00

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!
** continued on the next page **

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

signature _____

William Sollee
FOLIO 416800 10-DEC-07

the westin harbour castle
1 harbour square toronto, ontario M5J 1A6 canada
phone 416.869.1600 fax 416.869.0573
westin.com/harbourcastle

guest
William Sollee
Travelsavers/tmc
room 3417
rate 169.00
no. pers. 1
folio 416800 EX-A
page 2
arrive 10-DEC-07 16:03
depart 11-DEC-07
payment VI
travel agent/charge to
Worldtravelservice
1200 18th St Nw Ste 600
Washington, DC 20036-252

date	reference	description	charges/credits
------	-----------	-------------	-----------------

GST Summary for your stay:

Room Revenue GST	10.14
Food & Beverage GST	0.00
Phone/Fax/Copy Service GST	0.00
Other Revenue GST	0.29
Total GST for your stay:	10.43

Westin Harbour Castle GST Vendor # 861336493

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

signature _____

As a Starwood Preferred Guest, you could have earned 368 Starpoints for this visit. Please provide your member number or enroll today.

William Sollee

FOLIO 416800 10-DEC-07

DECEMBER 11, 2007 7:43 PM

REAGAN NATIONAL AIRPORT
PARKING OPERATIONS GARAGE A
WASHINGTON DC 20001-4901
FOR QUESTIONS OR COMMENTS 1703(417-4300

COMP ID:NAPT TERM ID:NAPT0100030631

CARD TYPE: VISA

~~TRAN TYPE: SALE~~

ACCOUNT #: *****0868

TOTAL AMOUNT \$ 34.00

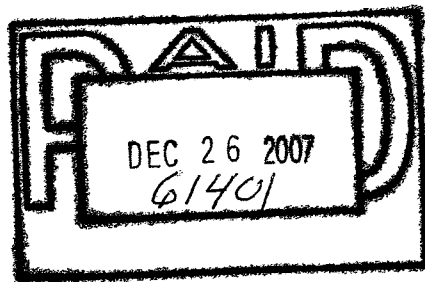
APPROVAL CODE: 022450 STAN: 017270

CUSTOMER COPY

*****THANK YOU FOR FLYING*****

*****REAGAN NATIONAL AIRPORT*****

FEDERAL EXPRESS							
December-07							
	DR 1030		611.94				
	1051-005		13.29				
	1051-011		15.46				
	1051-064		32.14				
	1051-077		30.65				
	DR 7320		51.59				
					CR 1011		755.07
			755.07				755.07
FEDERAL EXPRESS							
December-07							
CLIENT CHARGES							
	553		70.30				
	1211		42.37				
	1211/03		22.82				
	1829		264.06				
	5110		26.19				
	5145		134.00				
	5160		31.90				
	5960		20.30				
			611.94				





Invoice Number	Invoice Date	Account Number	Page
2-432-06333	Dec 18, 2007	0200-2514-0	1 of 15

FedEx Tax ID: 71-0427007

Billing Address:

IVINS PHILLIPS & BARKER
BOOKKEEPING
1700 PENNSYLVANIA AVE NW #600
WASHINGTON DC 20006-4723

Shipping Address:

IVINS PHILLIPS & BARKER
1700 PENNSYLVANIA AVE NW 600
WASHINGTON DC 20006-4723

Invoice Questions?**Contact FedEx Revenue Services**

Phone: (800) 622-1147 M-F 7-6 (CST)

Fax: (800) 548-3020

Internet: www.fedex.com**Invoice Summary Dec 18, 2007****FedEx Express Services**

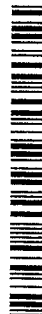
Transportation Charges		729.85
Base Discount		-141.11
Special Handling Charges		166.33
Total Charges	USD	\$755.07
TOTAL THIS INVOICE	USD	\$755.07

Important Service Message:

Effective January 7, 2008, FedEx Express package and freight rates will increase an average of 6.9% for U.S. and U.S. export services. Overall fuel surcharges will be reduced 2.0%, resulting in a net average rate increase of 4.9%. FedEx Ground and FedEx Home Delivery rates will also increase by an average of 4.9%. For detailed information about rate, surcharge, fee and other important changes, go to fedex.com/2008 rates.

You saved \$141.11 in discounts this period!

Other discounts may apply.



March 5, 2008

Ms. Karen M. Cobb
Benefits Tax Counsel
Delphi Corporation
M/C 483-400-151
5725 Delphi Drive
Troy, Michigan 48098-2815

Re: Statement for Professional Services Rendered
For the Period January 1 through January 25, 2008

Dear Karen:

Enclosed is our fee statement for professional services rendered and disbursements made to Delphi Corporation ("Delphi") for the period commencing January 1, 2008, and ending January 25, 2008. Pursuant to the Order Under 11 U.S.C. §331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals ("Order"), Delphi may pay 80% of the fees (\$94,755.00) and 100% of the expenses (\$1,390.07) in this statement to which no objection has been served in accordance with paragraph 2(d) of the Order.

If you have any questions or comments, please do not hesitate to call.

Ms. Karen M. Cobb

2

With best regards.

Sincerely yours,

William L. Sollee, Jr.

Enclosures

cc: Fee Committee (Attn: David M. Sherbin, Esquire)
Skadden, Arps (Attn: John W. Butler, Jr., Esquire)
U.S. Trustee (Attn: Ms. Alicia M. Leonhard)
OCC (Attn: Robert J. Rosenberg, Esquire)
Debtors' Prepetition Agent (Attn: Ms. Marissa Wesley)
Debtors' Prepetition Agent (Attn: Ms. Marlane Melican)
Legal Cost Control (Attn: Joe Sykes, Esquire)

Delphi Corporation M/C 483-400-151 5725 Delphi Drive Troy, Michigan 48098-2815 <u>Attention:</u> Ms. Karen M. Cobb	March 5, 2008 IVINS, PHILLIPS & BARKER Chartered 1700 Pennsylvania Avenue, N.W. Washington, D.C. 20006 (202) 393-7600 E. I. 52-1229560 <i>lclw/#1829</i> **Invoice Number: 0305**
--	--

For Professional Services Rendered and disbursements
made for the period January 1 through 25, 2008:

\$118,443.75

Disbursements:

Copying	\$143.25
Travel	1,010.48
Telephone	18.40
Federal Express	<u>217.94</u>
<i>Total Disbursements</i>	\$1,390.07

TOTAL	\$119,833.82
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****WHEN MAKING PAYMENT, PLEASE USE INVOICE NUMBER (indicated above)****

Ivins, Phillips & Barker
1700 Pennsylvania Avenue, N.W.
Suite 600
Washington, D.C. 20006
E.I. 52-1229560
March 5, 2008
Billing Period: January 1-26, 2008

DELPHI CORPORATION
Attn: Ms. Karen M. Cobb
M/C 483-400-151
5725 Delphi Drive
Troy, Michigan 48098-2815

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
1/2	Nicole Occhuizzo	SAL-QPCR Research Phase II follow-up issues	2.75	\$ 300	\$ 825.00
1/2	Nicole Occhuizzo	HRLY-QPCR Research Phase II follow-up issues	1.00	\$ 300	\$ 300.00
1/2	Nicole Occhuizzo	SAL-QPCR Prepare comments regarding Phase II follow-up research for WLSollee and RMSolomon	1.00	\$ 300	\$ 300.00
1/2	Nicole Occhuizzo	HRLY-QPCR Prepare comments regarding Phase II follow-up research for WLSollee and RMSolomon	0.75	\$ 300	\$ 225.00
1/3	Nicole Occhuizzo	SAL-QPCR Research Phase II follow-up issues	0.75	\$ 300	\$ 225.00
1/3	Nicole Occhuizzo	HRLY-QPCR Research Phase II follow-up issues	0.50	\$ 300	\$ 150.00
1/7	William L. Sollee, Jr.	HRLY-QPCR Analysis regarding Phase II interview issues	6.00	\$ 725	\$ 4,350.00
1/7	William L. Sollee, Jr.	SAL-QPCR Analysis regarding Phase II interview issues	6.00	\$ 725	\$ 4,350.00
1/7	William L. Sollee, Jr.	Telephone conference w/K.Cobb regarding distributions to employees at vested units	0.50	\$ 725	\$ 362.50
1/7	William L. Sollee, Jr.	Analysis regarding distributions to employees at divested units	1.50	\$ 725	\$ 1,087.50
1/8	William L. Sollee, Jr.	HRLY-QPCR Analysis regarding Phase II interview issues	5.25	\$ 725	\$ 3,806.25
1/8	William L. Sollee, Jr.	SAL-QPCR Analysis regarding Phase II interview issues	5.25	\$ 725	\$ 3,806.25
1/8	William L. Sollee, Jr.	Analysis regarding GCM 39864 and related guidance	2.25	\$ 725	\$ 1,631.25
1/8	William L. Sollee, Jr.	Draft email to K.Cobb regarding conclusions regarding distributions and continued service at divested units	0.75	\$ 725	\$ 543.75
1/8	Robin M. Solomon	SAL-QPCR Phase III; Review EBPC memoranda; Research 417 issues	2.00	\$ 625	\$ 1,250.00
1/9	William L. Sollee, Jr.	HRLY-QPCR Analysis regarding Phase II interview issues	4.00	\$ 725	\$ 2,900.00
1/9	William L. Sollee, Jr.	SAL-QPCR Analysis regarding Phase II interview issues	4.00	\$ 725	\$ 2,900.00
1/10	William L. Sollee, Jr.	HRLY-QPCR Begin drafting Phase II issues chart	5.50	\$ 725	\$ 3,987.50
1/10	William L. Sollee, Jr.	SAL-QPCR Begin drafting Phase II issues chart	5.50	\$ 725	\$ 3,987.50
1/10	William L. Sollee, Jr.	Analyze Perrine MRD appeal	3.50	\$ 725	\$ 2,537.50
1/11	William L. Sollee, Jr.	Telephone conference w/K.Cobb to discuss Perrine appeal	0.50	\$ 725	\$ 362.50
1/11	William L. Sollee, Jr.	Follow-up analysis regarding Perrine appeal per K.Cobb	1.50	\$ 725	\$ 1,087.50
1/11	Robin M. Solomon	SAL-QPCR Phase III; Review EBPC memoranda; Research 417 issues	2.75	\$ 625	\$ 1,718.75

1/11	Nicole Occhuizzo	HRLY-QPCR Review Phase II interview issue chart	0.25	\$ 300	\$ 75.00
1/14	William L. Sollee, Jr.	SAL-QPCR Revise SRP Phase II chart per RMSolomon comments	2.50	\$ 725	\$ 1,812.50
1/14	William L. Sollee, Jr.	SAL-QPCR Initial draft of Phase III proposal	1.00	\$ 725	\$ 725.00
1/14	William L. Sollee, Jr.	Negotiate VCP compliance check extension	3.00	\$ 725	\$ 2,175.00
1/14	Robin M. Solomon	SAL-QPCR Phase III; Review EBPC memoranda; Research 417 issues	3.00	\$ 625	\$ 1,875.00
1/14	Nicole Occhuizzo	HRLY-QPCR Preparation of Phase II preliminary report	4.50	\$ 300	\$ 1,350.00
1/14	Nicole Occhuizzo	SAL-QPCR Preparation of Phase II preliminary report	5.00	\$ 300	\$ 1,500.00
1/15	William L. Sollee, Jr.	SAL-QPCR Continue drafting Phase III proposal	3.00	\$ 725	\$ 2,175.00
1/15	Robin M. Solomon	SAL-QPCR Phase III; Review EBPC memoranda; Research 417 issues	3.25	\$ 625	\$ 2,031.25
1/15	Nicole Occhuizzo	HRLY-QPCR Preparation of Phase II preliminary report	1.75	\$ 300	\$ 525.00
1/15	Nicole Occhuizzo	HRLY-QPCR Review EBCR memos for Phase II report	1.25	\$ 300	\$ 375.00
1/15	Nicole Occhuizzo	SAL-QPCR Preparation of Phase II preliminary report	1.75	\$ 300	\$ 525.00
1/15	Nicole Occhuizzo	SAL-QPCR Review EBCR memos for Phase II report	1.50	\$ 300	\$ 450.00
1/16	William L. Sollee, Jr.	HRLY-QPCR Finalize Phase III proposal	1.25	\$ 725	\$ 906.25
1/16	William L. Sollee, Jr.	HRLY-QPCR Finalize HRP Phase II chart	4.50	\$ 725	\$ 3,262.50
1/16	William L. Sollee, Jr.	SAL-QPCR Phase II analysis	2.50	\$ 725	\$ 1,812.50
1/16	Nicole Occhuizzo	HRLY-QPCR Preparation of Phase II preliminary report	2.00	\$ 300	\$ 600.00
1/16	Nicole Occhuizzo	SAL-QPCR Preparation of Phase II preliminary report	2.25	\$ 300	\$ 675.00
1/17	William L. Sollee, Jr.	HRLY-QPCR Additions and revisions to HRP Phase II chart per analysis and N.Occhuizzo/RMSolomon comments	4.00	\$ 725	\$ 2,900.00
1/17	William L. Sollee, Jr.	SAL-QPCR Additions and revisions to SRP Phase II chart per analysis and N.Occhuizzo/RMSolomon comments	4.00	\$ 725	\$ 2,900.00
1/17	Robin M. Solomon	SAL-QPCR Phase III; Review EBPC memoranda; Research 417 issues	5.00	\$ 625	\$ 3,125.00
1/18	William L. Sollee, Jr.	HRLY-QPCR Conference w/N.Occhuizzo for final review of HRP Phase II issues and Phase III proposal	1.00	\$ 725	\$ 725.00
1/18	William L. Sollee, Jr.	HRLY-QPCR Revisions and modifications to HRP Phase II chart entries to reflect WLSollee/N.Occhuizzo/RMSolomon analysis	3.00	\$ 725	\$ 2,175.00
1/18	William L. Sollee, Jr.	SAL-QPCR Conference w/N.Occhuizzo for final review of SRP Phase II issues and Phase III proposal	1.00	\$ 725	\$ 725.00
1/18	William L. Sollee, Jr.	SAL-QPCR Revisions and modifications to SRP Phase II chart entries to reflect WLSollee/N.Occhuizzo/RMSolomon analysis	5.00	\$ 725	\$ 3,625.00
1/18	Robin M. Solomon	SAL-QPCR Phase III; Review EBPC memoranda; Research 417 issues	0.50	\$ 625	\$ 312.50
1/18	Nicole Occhuizzo	HRLY-QPCR Research Phase II QPCR report	4.00	\$ 300	\$ 1,200.00
1/18	Nicole Occhuizzo	SAL-QPCR Research Phase II QPCR report	4.00	\$ 300	\$ 1,200.00
1/21	William L. Sollee, Jr.	HRLY-QPCR Revise Phase II chart and Phase III proposal	3.00	\$ 725	\$ 2,175.00
1/21	William L. Sollee, Jr.	SAL-QPCR Revise Phase II chart and Phase III proposal	1.50	\$ 725	\$ 1,087.50
1/21	Nicole Occhuizzo	HRLY-QPCR Phase II research	0.25	\$ 300	\$ 75.00
1/21	Nicole Occhuizzo	SAL-QPCR Phase II research	0.50	\$ 300	\$ 150.00
1/22	William L. Sollee, Jr.	HRLY-QPCR Phase II final edits to presentation chart	1.50	\$ 725	\$ 1,087.50
1/22	William L. Sollee, Jr.	HRLY-QPCR Prepare for Wednesday Phase II report meeting	5.00	\$ 725	\$ 3,625.00
1/22	William L. Sollee, Jr.	SAL-QPCR Phase II final edits to presentation chart	1.50	\$ 725	\$ 1,087.50
1/22	William L. Sollee, Jr.	SAL-QPCR Prepare for Wednesday Phase II report meeting	5.00	\$ 725	\$ 3,625.00

1/23	William L. Sollee, Jr.	HRLY-QPCR Phase II report-out in Troy	4.25	\$ 725	\$ 3,081.25
1/23	William L. Sollee, Jr.	SAL-QPCR Phase II report-out in Troy	4.25	\$ 725	\$ 3,081.25
1/23	William L. Sollee, Jr.	Conference w/K.Cobb regarding waiver extensions	1.00	\$ 725	\$ 725.00
1/23	William L. Sollee, Jr.	Telephone conference w/K.Cobb and J.Sheehan regarding bankruptcy update and waiver extension	0.50	\$ 725	\$ 362.50
1/23	William L. Sollee, Jr.	Telephone conference w/K.Cobb, J.Sheehan and PBGC regarding bankruptcy update and waiver extension	0.50	\$ 725	\$ 362.50
1/24	William L. Sollee, Jr.	HRLY-QPCR Follow-up telephone conference w/K.Cobb, B.Studer and J.DeMarco regarding Phase II report and Phase III proposal	1.00	\$ 725	\$ 725.00
1/24	William L. Sollee, Jr.	SAL-QPCR Follow-up telephone conference w/K.Cobb, B.Studer and J.DeMarco regarding Phase II report and Phase III proposal	1.00	\$ 725	\$ 725.00
1/24	William L. Sollee, Jr.	Begin drafting waiver extension requests	5.75	\$ 725	\$ 4,168.75
1/24	William L. Sollee, Jr.	Telephone conferences w/K.Cobb regarding waiver extensions	0.75	\$ 725	\$ 543.75
1/24	Nicole Occhuzzo	HRLY-QPCR Conference w/WLSollee regarding Phase II QPCR Detroit meeting	0.25	\$ 300	\$ 75.00
1/25	William L. Sollee, Jr.	Continue drafting waiver extension request packages	10.00	\$ 725	\$ 7,250.00
		TOTAL HOURS / TOTAL FEE	186.75		\$ 118,443.75

WILLIAM L. SOLLEE - Partner	134.25	\$ 725	\$ 97,331.25
ROBIN M. SOLOMON - Partner	16.50	\$ 625	\$ 10,312.50
NICOLE OCCHUIZZO - Associate	36.00	\$ 300	\$ 10,800.00
			\$ 118,443.75

Disbursements for January, 2008

Federal Express*	\$ 217.94
Intertel Telephone	\$ 18.40
Travel	\$ 1,010.48
Copies**	\$ 143.25
<i>Total Disbursements</i>	<i>\$ 1,390.07</i>

*The attached statement represents a total of all Federal Express charges incurred for the period in question. Such charges were incurred as a result of the requirement to transmit monthly invoices via overnight service to the Bankruptcy Committee [see Order of The Honorable Robert D. Drain dated November 4, 2005, paragraph 2(a)].

** Reflects cost of 955 copies of QPCR documents charged at \$0.10 per page, plus \$47.75 allocation of copy center employee payroll.

Marriott**DETROIT TROY**For questions regarding this folio, please call
Marriott Business Services toll-free 1-866-435-7.**GUEST FOLIO**

200 West Big Beaver Road, Troy, MI 48064 • 248.680.9797 • Marriott.com/DTTTT1

722 SOLLEE/WILLIAM/L

209.00 01/23/08 12:00 8354

Room Name
NSDB

Rate

Depart

Time

ACCT#

Type

01/22/08 18:12

Arrive

Time

125

PASSPORT:Room
Clerk

Address

Payment

MR#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
01/22	ROOM TR	722, 1 209.00		
01/22	STATETAX	722, 1 12.54		
01/22	CITY TAX	722, 1 14.63		
01/23	BK CARD			
			\$236.17	

TO BE SETTLED TO: VISA**CURRENT BALANCE .00**

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,
PLEASE PRESS "MENU" ON YOUR TV REMOTE TO ACCESS VIDEO
CHECK-OUT OR DIAL EXT. 7000 TO ACCESS VOICE MAIL CHECK-OUT.

SUMMARY OF TAXES			
DESCRIPTION	TAXED AMOUNT	TAX	
A STATE TAX 6%	.00	12.54	
B CITY TAX 7%	.00	14.63	
E PKG TX 7%	.00	.00	
F ATTRITION TAX	.00	.00	
H STATE TAX 6%	.00	.00	
NET CHARGES	209.00	TAX 27.17	
		CREDITS .00	FOLIO 236.17
EXP. REPORT SUMMARY			
01/22 ROOM&TAX	236.17		

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

ESTIMATE PROVIDED BY CAR COMPANY. MAY INCLUDE
MANDATORY TAXES AND SURCHARGES

RATE CODE: CRL
CUSTOMER ID: 30726070

HOTEL CHECK-IN : 22JAN MARRIOTT DETROIT-TROY
CHECK-OUT: 23JAN MARRIOTT HTLS RSTS
200 WEST BIG BEAVER ROAD
TROY, MI 48084
UNITED STATES OF AMERICA
TELEPHONE: 248-680-9797
FAX: 248-680-9774
TELEX: NONE
CONFIRMATION: 87854229
1 GUEST
209.00 USD PER NIGHT STARTING 22JAN FOR 01 NIGHT
BASE TOTAL RATE EXC. TAX: 209.00 USD STARTING 22JAN FOR 01 NIGHT
CANCELLATION POLICY: CXL FEE IF CXLD AFTER 6 PM DAY OF ARRIVAL USD
236.17
GUARANTEE GIVEN
REQ NONSMOKING KING

NORTHWEST AIRLINES 23JAN DETROIT MI WASHINGTON DC 528P 653P
NW 224 WEDNESDAY DETROIT METRO R REAGAN NAT
Q ECONOMY TERMINAL EM TERMINAL A
NON STOP
RESERVATION CONFIRMED 1:25 DURATION
AIRCRAFT: AIRBUS INDUSTRIE A320-100/200
SEAT 22B NO SMOKING CONFIRMED

CLICK HERE FOR WASHINGTON CITY INFO, TRANSFERS & EVENTS

MISCELLANEOUS 22MAY WASHINGTON DC
THURSDAY THANK YOU FOR CALLING WORLDTRAVELSERVICE

AIR FARE 359.07 TAX 47.93 AIR TOTAL USD 407.00
PROCESSING FEE MCO INCL 2.00 AIRLINE SEGMENT FEE USD 49.00
INVOICE TOTAL USD 456.00

TICKET PAYMENT: VI XXXXXXXXXXXX0868/EXP0608 03127D
MCO PAYMENT: VI XXXXXXXXXXXX0868/EXP0608 03109D

RESERVATION NUMBER(S) NW/N2Q88W

ETKT:NW 012 7033949424
SVC: 890 8122656492

NW FREQUENT FLYER NW495259306
TICKET IS NON REFUNDABLE
RESERVATIONS MUST BE CANCELLED PRIOR TO DEPARTURE IN ORDER
TO APPLY YOUR TICKET VALUE TOWARDS FUTURE TRAVEL
POSSIBLE FARE INCREASE APPLIES FOR ITIN CHANGES
PENALTIES APPLY FOR CHANGES
CHANGES MUST BE MADE PRIOR TO THE TICKETED TRAVEL DATE
WORLD TRAVEL SERVICE DC OFFICE 202 728-4040 OR 800 633-8822
AIRPORT CHECK IN, INTERNATIONAL 2-3 HOUR PRIOR TO FLIGHTS

Kona Grill
30 E. Big Beaver Rd.
Troy, MI 48083
(248) 619-9060

Server: Sara
08:16 PM
Table 400/1

DOB: 01/22/2008
01/22/2008
3/30049

Visa 4194326
Card #XXXXXXXXXX0868
Magnetic card present: SOLLEE WILLIAM
Approval: 04510D

Amount: 135.63

+ Tip: 26

= Total: 161.63

X

Please Leave Signed Copy

DETROIT METRO AP

RR 570559043
WILLIAM
SOLLEE

#01

VEHICLE: 01599/6435838
07MS6R LIC: M0 3BA79L
FUEL: 8/8 OUT 6/8 IN
CDP: 57400-PRICewaterhouseCOOPERS

RES: D89500902D6 /000029/ D
COMPLETED BY: 3955 /MIDAP13
RENTED: DETROIT METROPOLITAN A/P
RENTAL: 01/22/08 17:08
RETURN: 01/23/08 16:05

PLAN IN: CRL RATE CLASS: D
PLAN OUT: CRL

MILES IN: 23156 TR-X MILES
MILES OUT: 23073 MILES ALLOWED
MILES DRIVEN: 83 MILES CHARGED

DAYS	1 @ \$	67.30 / DAY	\$	67.30
SUBTOTAL			T\$	67.30
CONCESSION FEE RECOVERY			T\$	9.58
LDW	INCLUDED IN CRL	RATE		
LIS	DECLINED			
PAI, PEC	DECLINED			
FUEL & SVC	\$4.75GL/TANK CAP 16.0	T\$	19.00	
VLC RECOVERY		T\$	1.05	
TAX 8.000% ON	96.93	\$	7.75	
NET DUE		\$	104.68	
PAID BY	VISA XXXXXXXXXXXX0868			

HOW WAS YOUR EXPERIENCE?
WE'D LIKE YOUR FEEDBACK.

- 1) Call 1-800-278-1595, or
Visit WWW.HERTZSURVEY.COM
- 2) Enter Access Code: 01530
- 3) Take Brief 4 Question Survey

THANK YOU FOR RENTING FROM
HERTZ

JANUARY 23, 2008 7:45 PM

REAGAN NATIONAL AIRPORT
PARKING OPERATIONS GARAGE A
WASHINGTON DC 20001-4901
FOR QUESTIONS OR COMMENTS 1703(417-4300

COMP ID: NAPT TERM ID: NAPT0100039740

CARD TYPE: VISA

~~TRANSACTION~~

ACCOUNT #: *****0868

TOTAL AMOUNT \$ 34.00

APPROVAL CODE: 041190 STAN: 018047

CUSTOMER COPY

*****THANK YOU FOR FLYING*****
*****REAGAN NATIONAL AIRPORT*****

Invoice Number [REDACTED]	Invoice Date Jan 01, 2008	Account Number [REDACTED]	Page 8 of 20
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Tracking ID: 792622105289 continued
Signed by G.PATTERSON
FedEx Use 000000000/0000200/_

Fuel Surcharge		1.70
Total Charge	USD	\$14.91
	USD	

Picked up: Dec 21, 2007
Payor: Shipper
Cust. Ref.: 1829
Ref.#3:
Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

Automation INET	Sender	Recipient
Tracking ID 791462632760	LINDA WONGKONGKATAP	Robert J. Rosenberg, Esquire
Service Type FedEx Priority Overnight	IVINS, PHILLIPS & BARKER	Latham & Watkins LLP
Package Type FedEx Envelope	1700 PENNSYLVANIA AVENUE, N.W	885 Third Avenue
Zone 03	WASHINGTON DC 20006 US	NEW YORK CITY NY 10022 US
Packages 1		
Rated Weight N/A		
Delivered Dec 24, 2007 08:57		
Svc Area A1	Transportation Charge	16.85
Signed by C.FURZE	Discount	-3.71
FedEx Use 000000000/0000197/_	Fuel Surcharge	2.30
	Total Charge	USD \$15.44

Picked up: Dec 21, 2007
Payor: Shipper
Cust. Ref.: 1829
Ref.#3:
Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.50% to this shipment.
- Weather delay - Ice.
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code

Automation INET	Sender	Recipient
Tracking ID 791821142996	LINDA WONGKONGKATAP	David M. Sherbin, Esquire
Service Type FedEx Priority Overnight	IVINS, PHILLIPS & BARKER	Delphi Corporation
Package Type FedEx Envelope	1700 PENNSYLVANIA AVENUE, N.W	5725 Delphi Drive
Zone 04	WASHINGTON DC 20006 US	TROY MI 48098 US
Packages 1		
Rated Weight N/A		
Delivered Dec 26, 2007 09:08	Transportation Charge	18.50
Svc Area A2	Fuel Surcharge	2.53
Signed by J.MOORE	Discount	-4.07
FedEx Use 000000000/0000208/_	Total Charge	USD \$16.96

Picked up: Dec 21, 2007
Payor: Shipper
Cust. Ref.: 1829
Ref.#3:
Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.50% to this shipment.
- Business Closed or Adult Recipient Unavailable - Delivery Not Completed.
- Distance Based Pricing, Zone 2
- Package sent from: 20002 zip code
- 1st attempt Dec 24, 2007 at 01:25 PM.

Automation INET	Sender	Recipient
Tracking ID 791821144440	LINDA WONGKONGKATAP	Joe Sykes, Esquire
Service Type FedEx Priority Overnight	IVINS, PHILLIPS & BARKER	Legal Cost Control, Inc.
Package Type FedEx Envelope	1700 PENNSYLVANIA AVENUE, N.W	255 Kings Highway East
Zone 02	WASHINGTON DC 20006 US	HADDONFIELD NJ 08033 US
Packages 1		
Rated Weight N/A		
Delivered Dec 26, 2007 13:17	Transportation Charge	14.50
Svc Area A1	Discount	-3.19
Signed by M.BOCKH	Fuel Surcharge	1.98
FedEx Use 000000000/0000186/_	Total Charge	USD \$13.29



Voice Number

Invoice Date

Account Number

Page

9 of 20

Picked up: Dec 21, 2007

Cust. Ref.: 1829

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.50% to this shipment.
- Holiday - Business closed.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

Automation INET
Tracking ID 792620071928
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Dec 26, 2007 09:19
Svc Area A1
Signed by D.MOBLEY
FedEx Use 000000000/0000197/_

Sender
LINDA WONGKONGKATAP
IVINS, PHILLIPS & BARKER
1700 PENNSYLVANIA AVENUE, N.W
WASHINGTON DC 20006 US

Recipient
Ms. Alicia M. Leonhard
United States Trustee
33 Whitehall Street
NEW YORK CITY NY 10004 US

Transportation Charge
Fuel Surcharge
Discount

16.85

2.30

-3.71

Total Charge

USD

\$15.44

Picked up: Dec 21, 2007

Cust. Ref.: 1829

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.50% to this shipment.
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code

Automation INET
Tracking ID 798337522723
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 04
Packages 1
Rated Weight N/A
Delivered Dec 24, 2007 08:53
Svc Area A1
Signed by H.LARA
FedEx Use 000000000/0000208/_

Sender
LINDA WONGKONGKATAP
IVINS, PHILLIPS & BARKER
1700 PENNSYLVANIA AVENUE, N.W
WASHINGTON DC 20006 US

Recipient
John William Butler, Jr., Esqu
Skadden, Arps, Slate, Meagher
333 West Wacker Drive
CHICAGO IL 60606 US

Transportation Charge
Discount
Fuel Surcharge

18.50

-4.07

2.53

Total Charge

USD

\$16.96

Picked up: Dec 21, 2007

Cust. Ref.: 1829

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

Automation INET
Tracking ID 798337524222
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Dec 24, 2007 08:59
Svc Area A1
Signed by J.AKBRUD
FedEx Use 000000000/0000197/_

Sender
LINDA WONGKONGKATAP
IVINS, PHILLIPS & BARKER
1700 PENNSYLVANIA AVENUE, N.W
WASHINGTON DC 20006 US

Recipient
Ms. Marissa Wesley
Simpson Tacher & Bartlett LLP
425 Lexington Avenue
NEW YORK CITY NY 10017 US

Transportation Charge
Discount
Fuel Surcharge

16.85

-3.71

2.30

Total Charge

USD

\$15.44

Picked up: Dec 21, 2007

Cust. Ref.: 1829

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

Automation INET
Tracking ID 798837295345
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Dec 24, 2007 08:43
Svc Area A1

Sender
LINDA WONGKONGKATAP
IVINS, PHILLIPS & BARKER
1700 PENNSYLVANIA AVENUE, N.W
WASHINGTON DC 20006 US

Recipient
Ms. Marlene Melican
Davis Polk & Wardell
450 Lexington Avenue
NEW YORK CITY NY 10017 US

Transportation Charge
Fuel Surcharge

16.85

2.30

Tracking ID: 798837295345 continued

Signed by R.PEROTTA

FedEx Use 000000000/0000197/_

Discount

Total Charge

USD

-3.71

\$15.44

1829 Reference Subtotal

USD

\$108.97



J-176

Invoice Number	Invoice Date	Account Number
[REDACTED]	Jan 15, 2008	[REDACTED]

Page
7 of 15

Picked up: Jan 02, 2008

Cust. Ref.: 1829

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.50% to this shipment.
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code

Automation INET
Tracking ID 791825030610
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 04
Packages 1
Rated Weight N/A
Delivered Jan 03, 2008 08:46
Svc Area A1
Signed by M.MC QUINN
FedEx Use 00000000/0000208/_

Sender
LINDA WONGKONGKATAP
IVINS, PHILLIPS & BARKER
1700 PENNSYLVANIA AVENUE, N.W
WASHINGTON DC 20006 US

Recipient
John William Butler, Jr., Esqu
Skadden, Arps, Slate, Meagher
333 West Wacker Drive
CHICAGO IL 60606 US

Transportation Charge
Discount
Fuel Surcharge
Total Charge

18.50
-4.07
2.53

USD

\$16.96

Picked up: Jan 02, 2008

Cust. Ref.: 1829

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.50% to this shipment.
- Distance Based Pricing, Zone 2
- Package sent from: 20002 zip code
- Package Delivered to Recipient Address - Release Authorized

Automation INET
Tracking ID 791825036548
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 02
Packages 1
Rated Weight N/A
Delivered Jan 03, 2008 10:30
Svc Area A1
Signed by J MARQUESS
FedEx Use 00000000/0000186/02

Sender
LINDA WONGKONGKATAP
IVINS, PHILLIPS & BARKER
1700 PENNSYLVANIA AVENUE, N.W
WASHINGTON DC 20006 US

Recipient
Joe Sykes, Esquire
Legal Cost Control, Inc.
255 Kings Highway East
HADDONFIELD NJ 08033 US

Transportation Charge
Discount
Fuel Surcharge
Total Charge

14.50
-3.19
1.98

USD

\$13.29

Picked up: Jan 02, 2008

Cust. Ref.: 1829

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

Automation INET
Tracking ID 792480732632
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Jan 03, 2008 09:12
Svc Area A1
Signed by D.MOBLEY
FedEx Use 00000000/0000197/_

Sender
LINDA WONGKONGKATAP
IVINS, PHILLIPS & BARKER
1700 PENNSYLVANIA AVENUE, N.W
WASHINGTON DC 20006 US

Recipient
Ms. Alicia M. Leonhard
United States Trustee
33 Whitehall Street
NEW YORK CITY NY 10004 US

Transportation Charge
Discount
Fuel Surcharge
Total Charge

16.85
-3.71
2.30

USD

\$15.44

Picked up: Jan 02, 2008

Cust. Ref.: 1829

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

Automation INET
Tracking ID 792623970855
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Jan 03, 2008 09:12
Svc Area A1
Signed by F.WYATT
FedEx Use 00000000/0000197/_

Sender
LINDA WONGKONGKATAP
IVINS, PHILLIPS & BARKER
1700 PENNSYLVANIA AVENUE, N.W
WASHINGTON DC 20006 US

Recipient
Ms. Marissa Wesley
Simpson Tacher & Bartlett LLP
425 Lexington Avenue
NEW YORK CITY NY 10017 US

Transportation Charge
Fuel Surcharge
Discount
Total Charge

16.85
2.30
-3.71

USD

\$15.44

voice Number [REDACTED]	Invoice Date Jan 15, 2008	Account Number [REDACTED]	Page 8 of 15
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Picked up: Jan 02, 2008
Payor: Shipper
Cust. Ref.: 1829
Ref.#3:
Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

Automation	INET	Sender	Recipient
Tracking ID	798342758008	LINDA WONGKONGKATAP	Robert J. Rosenberg, Esquire
Service Type	FedEx Priority Overnight	IVINS, PHILLIPS & BARKER	Latham & Watkins LLP
Package Type	FedEx Envelope	1700 PENNSYLVANIA AVENUE, N.W	885 Third Avenue
Zone	03	WASHINGTON DC 20006 US	NEW YORK CITY NY 10022 US
Packages	1		
Rated Weight	N/A		
Delivered	Jan 03, 2008 10:09		
Svc Area	A1	Transportation Charge	16.85
Signed by	C.FURZE	Discount	-3.71
FedEx Use	000000000/0000197/_	Fuel Surcharge	2.30
		Total Charge	USD \$15.44

Picked up: Jan 02, 2008
Payor: Shipper
Cust. Ref.: 1829
Ref.#3:
Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

Automation	INET	Sender	Recipient
Tracking ID	798842516411	LINDA WONGKONGKATAP	Ms. Marlene Melican
Service Type	FedEx Priority Overnight	IVINS, PHILLIPS & BARKER	Davis Polk & Wardell
Package Type	FedEx Envelope	1700 PENNSYLVANIA AVENUE, N.W	450 Lexington Avenue
Zone	03	WASHINGTON DC 20006 US	NEW YORK CITY NY 10017 US
Packages	1		
Rated Weight	N/A		
Delivered	Jan 03, 2008 09:09		
Svc Area	A1	Transportation Charge	16.85
Signed by	A.RUSH	Discount	-3.71
FedEx Use	000000000/0000197/_	Fuel Surcharge	2.30
		Total Charge	USD \$15.44

Picked up: Jan 02, 2008
Payor: Shipper
Cust. Ref.: 1829
Ref.#3:
Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.50% to this shipment.
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code

Automation	INET	Sender	Recipient
Tracking ID	799247808582	LINDA WONGKONGKATAP	David M. Sherbin, Esquire
Service Type	FedEx Priority Overnight	IVINS, PHILLIPS & BARKER	Delphi Corporation
Package Type	FedEx Envelope	1700 PENNSYLVANIA AVENUE, N.W	5725 Delphi Drive
Zone	04	WASHINGTON DC 20006 US	TROY MI 48098 US
Packages	1		
Rated Weight	N/A		
Delivered	Jan 03, 2008 09:54		
Svc Area	A2	Transportation Charge	18.50
Signed by	A.RHODES	Discount	-4.07
FedEx Use	000000000/0000208/_	Fuel Surcharge	2.53
		Total Charge	USD \$16.96

1829 Reference Subtotal USD \$108.97